

Estimated Hearing Date: October 6, 2021 at 9:30 a.m. (Atlantic Standard Time)  
Objection Deadline: August 3, 2021 at 4:00 p.m. (Atlantic Standard Time)

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

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In re:	)	PROMESA
	)	Title III
THE FINANCIAL OVERSIGHT AND	)	
MANAGEMENT BOARD FOR PUERTO RICO,	)	No. 17 BK 3283-LTS
	)	
as representative of	)	
	)	
THE COMMONWEALTH OF PUERTO RICO, et al.,	)	(Jointly Administered)

Debtors.<sup>1</sup>

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In re:	)	PROMESA
	)	Title III
THE FINANCIAL OVERSIGHT AND	)	
MANAGEMENT BOARD FOR PUERTO RICO,	)	No. 17 BK 3283-LTS
	)	
as representative of	)	
	)	
THE COMMONWEALTH OF PUERTO RICO	)	<b>This Application relates</b>
	)	<b>only to the</b>
Debtor.		<b>Commonwealth and</b>
		<b>shall be filed in the</b>
		<b>Lead Case No. 17 BK</b>
		<b>3283-LTS</b>

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<sup>1</sup>The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) ); (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19 BK 5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

**SUMMARY SHEET TO  
NINTH INTERIM FEE APPLICATION OF  
ALVAREZ & MARSAL NORTH AMERICA, LLC  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES INCURRED AS ADVISOR TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD OF PUERTO RICO AS REPRESENTATIVE OF THE  
COMMONWEALTH OF PUERTO RICO  
FROM FEBRUARY 1, 2021 THROUGH MAY 31, 2021**

Name of Applicant:	Alvarez & Marsal North America, LLC
Retained to Provide Professional Services as:	Advisor
Date of Retention:	August 2, 2018
Period for which Compensation and Reimbursement is Sought:	February 1, 2021 through May 31, 2021
Professional Fees	\$3,948,024.10
Less Voluntary Reduction	(394,802.41)
Total Amount of Fees Requested:	<b>\$3,553,221.69</b>
Amount of Expenses Reimbursement Sought	\$10,694.63
Total Amount of Fees and Expense Reimbursement Sought as Actual, Reasonable and Necessary	<b>\$3,563,916.32</b>

This is a(n) \_\_\_\_\_ Monthly   X   Interim \_\_\_\_\_ Final Fee Application

**Eight Prior Interim Applications Filed in this Matter**

**Monthly Fee Statements Filed Related to Seventh Interim Fee Application<sup>2</sup>  
February 1, 2021 through May 31, 2021**

Service Date of Monthly Fee Statement	Period Covered	Total Fees Incurred	Voluntary Reduction *	Total Billable Fees (100%)	Total Fees Requested (90%)	10% Puerto Rico Tax Withholding	1.5% Technical Service Fee	Expenses Requested (100%)	Total Net Amount Requested	Fees Paid (90%)	Expenses Paid	Holdback (10%)
Thirty-first - 4/28/2021	2/1/2021 - 2/28/2021	\$ 1,080,715.50	\$ (108,071.55)	\$ 972,643.95	\$ 875,379.56	\$ (87,537.96)	\$ (13,130.69)	\$ 2,806.52	\$ 777,517.43	\$ 774,710.91	\$ 2,806.52	\$ 97,264.40
Thirty-second - 5/7/2021	3/1/2021 - 3/31/2021	\$ 785,600.50	\$ (78,560.05)	\$ 707,040.45	\$ 636,336.41	\$ (63,633.64)	\$ (9,545.05)	\$ 2,339.70	\$ 565,497.42	\$ 563,157.72	\$ 2,339.70	\$ 70,704.05
Thirty-third - 6/8/2021	4/1/2021 - 4/30/2021	\$ 1,191,155.80	\$ (119,115.58)	\$ 1,072,040.22	\$ 964,836.20	\$ (96,483.62)	\$ (14,472.54)	\$ 2,562.17	\$ 856,442.21	\$ 853,880.04	\$ 2,562.17	\$ 107,204.02
Thirty-fourth - 7/7/2021	5/1/2021 - 5/31/2021	\$ 890,552.30	\$ (89,055.23)	\$ 801,497.07	\$ 721,347.36	\$ (72,134.74)	\$ (10,820.21)	\$ 2,986.24	\$ 641,378.66	**	**	\$ 80,149.71
<b>Total</b>		<b>\$ 3,948,024.10</b>	<b>\$ (394,802.41)</b>	<b>\$ 3,553,221.69</b>	<b>\$ 3,197,899.52</b>	<b>\$ (319,789.95)</b>	<b>\$ (47,968.49)</b>	<b>\$ 10,694.63</b>	<b>\$ 2,840,835.71</b>	<b>\$ 2,191,748.66</b>	<b>\$ 7,708.39</b>	<b>\$ 355,322.17</b>

<sup>2</sup> Please note A&M was retained on August 2, 2018, in the middle of the Fourth Interim Fee Period, and at that time submitted its First Interim Fee Application, rather than the fourth interim application. Accordingly, this current request represents A&M's Ninth Interim Fee Application.

**Compensation by Category**  
**February 1, 2021 through May 31, 2021**

<b>COMPENSATION BY CATEGORY</b>		
<b>For the Period From February 1, 2021 through May 31, 2021</b>		
<b>TASK CATEGORY</b>	<b>TOTAL HOURS</b>	<b>TOTAL FEES REQUESTED</b>
Commonwealth of Puerto Rico - Claims Administration and Objections	6,755.3	\$ 3,672,622.40
Commonwealth of Puerto Rico - Fee Applications	19.3	\$ 10,440.10
Commonwealth of Puerto Rico - Meetings	366.8	\$ 264,961.60
Total	7,141.4	\$ 3,948,024.10
<b>Blended Hourly Rate Before Voluntary Reduction</b>		<b>\$ 552.84</b>
<i>Less 10% voluntary reduction</i>		<i>\$ (394,802.41)</i>
<b>Total Ninth Interim Fee Application With Reduction</b>		<b>\$ 3,553,221.69</b>
<b>Ninth Interim Fee Application Blended Hourly Rate With Reduction</b>		<b>\$ 497.55</b>

**Fees by Professional**  
**February 1, 2021 through May 31, 2021**

<b>PROFESSIONAL</b>	<b>POSITION</b>	<b>DEPARTMENT</b>	<b>BILLING RATE</b>	<b>TOTAL HOURS</b>	<b>TOTAL FEES</b>
Julie Hertzberg	Managing Director	Claim Management	\$964	68.5	\$66,034.00
Jay Herriman	Managing Director	Claim Management	\$937	641.0	\$600,617.00
Kara Harmon	Director	Claim Management	\$675	584.5	394,537.50
Mark Zeiss	Director	Claim Management	\$661	424.2	280,396.20
Richard Carter	Consultant II	Claim Management	\$577	533.3	307,714.10
Paul Wirtz	Consultant II	Claim Management	\$550	260.4	143,220.00
Trevor DiNatale	Consultant II	Claim Management	\$550	555.3	305,415.00
Nick Fiore	Consultant	Claim Management	\$550	180.0	99,000.00
Nick Tammerine	Consultant	Claim Management	\$550	187.2	102,960.00
Laura Collier	Senior Associate	Claim Management	\$525	755.9	396,847.50
Tyler Potesta	Consultant	Claim Management	\$525	98.5	51,712.50
Anthony Sladkov	Analyst	Claim Management	\$475	168.2	79,895.00
Arliss Banks	Analyst	Claim Management	\$450	277.2	124,740.00
Brent Wadzita	Junior Consultant	Claim Management	\$441	605.8	267,157.80
Julia McCarthy	Analyst	Claim Management	\$425	26.3	11,177.50
Chester Monte	Analyst	Claim Management	\$400	494.4	197,760.00
Emmett McNulty	Analyst	Claim Management	\$400	477.0	190,800.00
Joseph Nash	Analyst	Claim Management	\$400	751.1	300,440.00
Claudia Sigman	Analyst	Claim Management	\$400	63.0	25,200.00
Natalie Corbett	Para Professional	Claim Management	\$250	9.6	2,400.00
<b>Subtotal</b>				<b>7,161.4</b>	<b>3,948,024.10</b>
<i>Less 10% voluntary reduction</i>					<i>-394,802.41</i>
<b>Total</b>					<b>\$3,553,221.69</b>





**Expenses by Category**  
**February 1, 2021 through May 31, 2021**

<b>COMPENSATION BY CATEGORY</b>	
<b>For the Period From February 1, 2021 through May 31, 2021</b>	
Technology Hosting and Data Storage Fee	\$ 10,694.63
<b>Total</b>	<b>\$ 10,694.63</b>

**Monthly Fee Statements Filed Related to First Interim Fee Application**  
**August 9, 2018 through September 30, 2018**

Service Date of Monthly Fee Statement	Period Covered	Total Fees Incurred	Voluntary Reduction *	Total Billable Fees (100%)	Total Fees Requested (90%)	7% Puerto Rico Tax Withholding	1.5% Technical Service Fee	Expenses Requested (100%)	Total Net Amount Requested	Fees Paid (90%)	Expenses Paid	Holdback (10%)
First - 10/24/2018	8/9/18 to 8/31/18	\$262,737.50	\$ (26,273.75)	\$236,463.75	\$212,817.38	\$ -	\$ (3,192.26)	\$2,600.00	\$212,225.12	\$209,625.12	\$2,600.00	\$ 23,646.37
Second - 10/29/2018	9/1/18 to 9/30/18	\$ 18,867.50	\$ (1,886.75)	\$ 16,980.75	\$ 15,282.68	\$ (1,069.79)	\$ (229.24)	\$1,432.65	\$ 15,416.30	\$ 13,983.65	\$1,432.65	\$ 1,698.07
Second - 10/29/2018	9/1/18 to 9/30/18	\$642,397.50	\$ (64,239.75)	\$578,157.75	\$ 520,341.98	\$ -	\$ (7,805.13)	\$4,187.37	\$516,724.22	\$512,536.85	\$4,187.37	\$ 57,815.77
<b>Total</b>		<b>\$924,002.50</b>	<b>\$ (92,400.25)</b>	<b>\$831,602.25</b>	<b>\$ 748,442.04</b>	<b>\$ (1,069.79)</b>	<b>\$ (11,226.63)</b>	<b>\$ 8,220.02</b>	<b>\$744,365.64</b>	<b>\$736,145.62</b>	<b>\$ 8,220.02</b>	<b>\$ 83,160.21</b>

\*This amount represents 10% reduction of fees incurred per engagement agreement.

**Monthly Fee Statements Filed Related to Second Interim Fee Application**  
**October 1, 2018 through January 31, 2019**

Service Date of Monthly Fee Statement	Period Covered	Total Fees Incurred	Voluntary Reduction *	Total Billable Fees (100%)	Total Fees Requested (90%)	7% Puerto Rico Tax Withholding	10% Puerto Rico Tax Withholding	1.5% Technical Service Fee	Expenses Requested (100%)	Total Net Amount Requested	Fees Paid (90%)	Expenses Paid	Holdback (10%)
Third - 12/17/2018	10/1/18 to 10/31/18	\$ 712,667.50	\$ (71,266.75)	\$ 641,400.75	\$ 577,260.68	\$ -	\$ -	\$ (8,658.91)	\$ 5,676.27	\$ 574,278.04	\$ 577,260.68	\$ 5,676.27	\$ 64,140.07
Fourth - 12/17/2018	11/1/18 to 11/30/18	\$ 458,497.50	\$ (45,849.75)	\$ 412,647.75	\$ 371,382.98	\$ -	\$ -	\$ (5,570.74)	\$ 6,211.93	\$ 372,024.17	\$ 371,382.98	\$ 6,211.93	\$ 41,264.77
Fifth - 2/20/2019	12/1/18 to 12/31/18	\$ 449,005.00	\$ (44,900.50)	\$ 404,104.50	\$ 363,694.05	\$ -	\$ -	\$ (5,455.41)	\$ 6,135.15	\$ 364,373.79	\$ 363,694.05	\$ 6,135.15	\$ 40,410.45
Fifth - Puerto Rico 2/20/2019	12/1/18 to 12/31/18	\$ 26,092.50	\$ (2,609.25)	\$ 23,483.25	\$ 21,134.93	\$ (1,479.45)	\$ -	\$ (317.02)	\$ 1,701.92	\$ 21,040.38	\$ 21,134.93	\$ 1,701.92	\$ 2,348.32
Sixth - 2/20/2019	1/1/19 to 1/31/19	\$ 572,955.00	\$ (57,295.50)	\$ 515,659.50	\$ 464,093.55	\$ -	\$ (46,409.36)	\$ (6,961.40)	\$ 2,792.95	\$ 413,515.74	\$ 464,093.55	\$ 2,792.95	\$ 51,565.95
<b>Total</b>		<b>\$2,219,217.50</b>	<b>\$ (221,921.75)</b>	<b>\$1,997,295.75</b>	<b>\$1,797,566.19</b>	<b>\$ (1,479.45)</b>	<b>\$ (46,409.36)</b>	<b>\$ (26,963.49)</b>	<b>\$22,518.22</b>	<b>\$1,745,232.11</b>	<b>\$1,797,566.19</b>	<b>\$22,518.22</b>	<b>\$ 199,729.56</b>

\*This amount represents 10% reduction of fees incurred per engagement agreement.

### Monthly Fee Statements Filed Related to Third Interim Fee Application February 1, 2019 through May 31, 2019

Service Date of Monthly Fee Statement	Period Covered	Total Fees Incurred	Voluntary Reduction *	Total Billable Fees (100%)	Total Fees Requested (90%)	10% Puerto Rico Tax Withholding	1.5% Technical Service Fee	Expenses Requested (100%)	Total Net Amount Requested	Net Fees Paid (90%)	Expenses Paid	Holdback (10%)
Seventh - 4/29/2019	2/1/19 to 2/28/19	\$ 502,332.50	\$ (50,233.25)	\$ 452,099.25	\$ 406,889.33	\$ (40,688.93)	\$ (6,103.34)	\$ 2,717.20	\$ 362,814.25	\$ 360,097.05	\$ 2,717.20	\$ 45,209.93
Eighth - 5/6/2019	3/1/19 to 3/31/19	\$ 462,400.00	\$ (46,240.00)	\$ 416,160.00	\$ 374,544.00	\$ (37,454.40)	\$ (5,618.16)	\$ 2,518.06	\$ 333,989.50	\$ 331,471.44	\$ 2,518.06	\$ 41,616.00
Eighth - Puerto Rico - 5/6/19	3/1/19 to 3/31/19	\$ 24,992.50	\$ (2,499.25)	\$ 22,493.25	\$ 20,243.93	\$ (2,024.39)	\$ (303.66)	\$ 3,986.33	\$ 21,902.20	\$ 17,915.87	\$ 3,986.33	\$ 2,249.33
Ninth - 5/22/2019	4/1/19 to 4/30/19	\$ 514,692.50	\$ (51,469.25)	\$ 463,223.25	\$ 416,900.93	\$ (41,690.09)	\$ (6,253.51)	\$ 2,431.86	\$ 371,389.18	\$ 368,957.32	\$ 2,431.86	\$ 46,322.33
Tenth - 7/1/2019	5/1/19 to 5/31/19	\$ 463,422.50	\$ (46,342.25)	\$ 417,080.25	\$ 375,372.23	\$ (37,537.22)	\$ (5,630.58)	\$ 2,421.13	\$ 334,625.55	Pending	Pending	\$ 41,708.03
<b>Total</b>		<b>\$1,967,840.00</b>	<b>\$ (196,784.00)</b>	<b>\$1,771,056.00</b>	<b>\$1,593,950.40</b>	<b>\$ (159,395.04)</b>	<b>\$ (23,909.26)</b>	<b>\$14,074.58</b>	<b>\$1,424,720.68</b>	<b>\$1,078,441.68</b>	<b>\$11,653.45</b>	<b>\$ 177,105.61</b>

\*This amount represents 10% reduction of fees incurred per engagement agreement.

### Monthly Fee Statements Filed Related to Fourth Interim Fee Application June 1, 2019 through September 30, 2019

Service Date of Monthly Fee Statement	Period Covered	Total Fees Incurred	Voluntary Reduction *	Total Billable Fees (100%)	Total Fees Requested (90%)	10% Puerto Rico Tax Withholding	1.5% Technical Service Fee	Expenses Requested (100%)	Total Net Amount Requested	Fees Paid (90%)	Expenses Paid	Holdback (10%)
Eleventh - 8/16/2019	6/1/19 to 6/30/19	\$ 363,392.50	\$ (109,691.50)	\$ 253,701.00	\$ 228,330.90	\$ (22,833.09)	\$ (3,424.96)	\$ 2,686.66	\$ 204,759.51	\$ 202,072.85	\$ 2,686.66	\$ 25,370.10
Eleventh - Puerto Rico - 8/16/2019	6/1/19 to 6/30/19	\$ 2,635.00	\$ (263.50)	\$ 2,371.50	\$ 2,134.35	\$ (213.44)	\$ (32.02)	\$ 972.24	\$ 2,861.14	\$ 1,888.90	\$ 972.24	\$ 237.15
Twelfth - 9/9/2019	7/1/19 to 7/31/19	\$ 416,990.00	\$ (41,699.00)	\$ 375,291.00	\$ 337,761.90	\$ (33,776.19)	\$ (5,066.43)	\$ 2,227.04	\$ 301,146.32	\$ 298,919.28	\$ 2,227.04	\$ 37,529.10
Twelfth - Puerto Rico - 9/9/2019	7/1/19 to 7/31/19	\$ 13,800.00	\$ (1,380.00)	\$ 12,420.00	\$ 11,178.00	\$ (1,117.80)	\$ (167.67)	\$ 1,899.26	\$ 11,791.79	\$ 9,892.53	\$ 1,899.26	\$ 1,242.00
Thirteenth - 10/15/2019	8/1/19 to 8/31/19	\$ 529,961.40	\$ (52,996.14)	\$ 476,965.26	\$ 429,268.73	\$ (42,926.87)	\$ (6,439.03)	\$ 2,474.85	\$ 382,377.68	\$ 379,902.83	\$ 2,474.85	\$ 47,696.53
Fourteenth - 10/25/2019	9/1/19 to 9/30/19	\$ 183,383.90	\$ (18,338.39)	\$ 165,045.51	\$ 148,540.96	\$ (14,854.10)	\$ (2,228.11)	\$ 2,828.43	\$ 134,287.18	\$ 131,458.75	\$ 2,828.43	\$ 16,504.55
Fourteenth - Puerto Rico - 10/25/2019	9/1/19 to 9/30/19	\$ 2,679.00	\$ (267.90)	\$ 2,411.10	\$ 2,169.99	\$ (217.00)	\$ (32.55)	\$ 1,226.84	\$ 3,147.28	\$ 1,920.44	\$ 1,226.84	\$ 241.11
<b>Total</b>		<b>\$1,512,841.80</b>	<b>\$ (224,636.43)</b>	<b>\$1,288,205.37</b>	<b>\$1,159,384.83</b>	<b>\$ (115,938.48)</b>	<b>\$ (17,390.77)</b>	<b>\$14,315.32</b>	<b>\$1,040,370.90</b>	<b>\$1,026,055.58</b>	<b>\$14,315.32</b>	<b>\$128,820.54</b>

\*This amount represents 10% reduction of fees incurred per engagement agreement. Additionally, A&M has reduced their fees by \$81,502.50 related to the Claims objection audit further described below.

### Monthly Fee Statements Filed Related to Fifth Interim Fee Application October 1, 2019 through January 31, 2020

Service Date of Monthly Fee Statement	Period Covered	Total Fees Incurred	Voluntary Reduction *	Total Billable Fees (100%)	Total Fees Requested (90%)	10% Puerto Rico Tax Withholding	1.5% Technical Service Fee	Expenses Requested (100%)	Total Net Amount Requested	Fees Paid (90%)	Expenses Paid	Holdback (10%)
Fifteenth - 12/30/2019	10/1/19 to 10/31/19	\$ 483,788.10	\$ (48,378.81)	\$ 435,409.29	\$ 391,868.36	\$ (39,186.84)	\$ (5,878.03)	\$ 3,183.49	\$ 349,986.99	\$ 346,803.50	\$ 3,183.49	\$ 43,540.93
Fifteenth - Puerto Rico - 12/30/2019	10/1/19 to 10/31/19	\$ 4,018.50	\$ (401.85)	\$ 3,616.65	\$ 3,254.99	\$ (325.50)	\$ (48.82)	\$ 942.21	\$ 3,822.87	\$ 2,880.66	\$ 942.21	\$ 361.67
Sixteenth - 1/15/20	11/1/19 to 11/30/19	\$ 427,272.40	\$ (42,727.24)	\$ 384,545.16	\$ 346,090.64	\$ (34,609.06)	\$ (5,191.36)	\$ 2,627.54	\$ 308,917.76	\$ 306,290.22	\$ 2,627.54	\$ 38,454.52
Seventeenth - 2/5/20	12/1/19 to 12/31/19	\$ 614,300.20	\$ (61,430.02)	\$ 552,870.18	\$ 497,583.16	\$ (49,758.32)	\$ (7,463.75)	\$ 5,237.42	\$ 445,598.52	\$ 440,361.10	\$ 5,237.42	\$ 55,287.02
Seventeenth - Puerto Rico - 2/5/20	12/1/19 to 12/31/19	\$ 15,270.30	\$ (1,527.03)	\$ 13,743.27	\$ 12,368.94	\$ (1,236.89)	\$ (185.53)	\$ 1,276.03	\$ 12,222.54	\$ 10,946.51	\$ 1,276.03	\$ 1,374.33
Eighteenth - 2/27/20	1/1/20 to 1/31/20	\$ 747,962.20	\$ (74,796.22)	\$ 673,165.98	\$ 605,849.38	**	**	\$ 2,324.43	\$ 608,173.81	**	**	\$ 67,316.60
Eighteenth - Puerto Rico - 2/27/20	1/1/20 to 1/31/20	\$ 9,644.40	\$ (964.44)	\$ 8,679.96	\$ 7,811.96	**	**	\$ 1,288.55	\$ 9,100.51	**	**	\$ 868.00
<b>Total</b>		<b>\$2,302,256.10</b>	<b>\$ (230,225.61)</b>	<b>\$2,072,030.49</b>	<b>\$1,864,827.44</b>	<b>\$ (125,116.61)</b>	<b>\$ (18,767.49)</b>	<b>\$16,879.67</b>	<b>\$1,737,823.01</b>	<b>\$1,107,281.99</b>	<b>\$13,266.69</b>	<b>\$207,203.05</b>

\*This amount represents 10% reduction of fees incurred per engagement agreement.

\*\* Payment related to this fee period had not been received at the time of filing this interim fee application.

**Monthly Fee Statements Filed Related to Sixth Interim Fee Application  
February 1, 2020 through May 31, 2020**

Service Date of Monthly Fee Statement	Period Covered	Total Fees Incurred	Voluntary Reduction *	Total Billable Fees (100%)	Total Fees Requested (90%)	10% Puerto Rico Tax Withholding	1.5% Technical Service Fee	Expenses Requested (100%)	Total Net Amount Requested	Fees Paid (90%)	Expenses Paid	Holdback (10%)
Nineteenth - 4/23/2020	2/1/20 to 2/29/20	\$ 758,906.70	\$ (75,890.07)	\$ 683,016.63	\$ 614,709.57	\$ (61,470.96)	\$ (9,220.64)	\$ 2,333.53	\$ 546,351.50	\$ 544,017.97	\$ 2,333.53	\$ 68,301.06
Twentieth - Puerto Rico - 5/26/2020	3/1/20 to 3/31/20	\$ 22,146.40	\$ (2,214.64)	\$ 19,931.76	\$ 17,938.58	\$ (1,793.86)	\$ (269.08)	\$ 1,860.13	\$ 17,735.78	\$ 15,875.65	\$ 1,860.13	\$ 1,993.18
Twentieth - 5/26/2020	3/1/20 to 3/31/20	\$ 920,260.50	\$ (92,026.05)	\$ 828,234.45	\$ 745,411.01	\$ (74,541.10)	\$ (11,181.17)	\$ 2,666.99	\$ 662,355.73	\$ 659,688.74	\$ 2,666.99	\$ 82,823.45
Twenty-first - 6/15/2020	4/1/20 to 4/30/20	\$ 975,906.90	\$ (97,590.69)	\$ 878,316.21	\$ 790,484.59	\$ (79,048.46)	\$ (11,857.27)	\$ 2,522.89	\$ 702,101.75	\$ 699,578.86	\$ 2,522.89	\$ 87,831.62
Twenty-second - 7/6/2020	5/1/20 to 5/31/20	\$ 739,320.80	\$ (73,932.08)	\$ 665,388.72	\$ 598,849.85	\$ (59,884.98)	\$ (8,982.75)	\$ 2,484.24	\$ 532,466.36	**	**	\$ 66,538.87
<b>Total</b>		<b>\$ 3,416,535.30</b>	<b>\$ (341,653.53)</b>	<b>\$ 3,074,881.77</b>	<b>\$ 2,767,393.59</b>	<b>\$ (276,739.36)</b>	<b>\$ (41,510.90)</b>	<b>\$ 11,867.78</b>	<b>\$ 2,461,011.11</b>	<b>\$ 1,919,161.21</b>	<b>\$ 9,383.54</b>	<b>\$ 307,488.18</b>

\*This amount represents 10% reduction of fees incurred per engagement agreement.

\*\* Payment related to this fee period had not been received at the time of filing this interim fee application.

**Monthly Fee Statements Filed Related to Seventh Interim Fee Application  
June 1, 2020 through September 30, 2020**

Service Date of Monthly Fee Statement	Period Covered	Total Fees Incurred	Voluntary Reduction *	Total Billable Fees (100%)	Total Fees Requested (90%)	10% Puerto Rico Tax Withholding	1.5% Technical Service Fee	Expenses Requested (100%)	Total Net Amount Requested	Fees Paid (90%)	Expenses Paid	Holdback (10%)
Twenty-third - 7/29/2020	6/1/20 to 6/30/20	\$ 638,013.40	\$ (63,801.34)	\$ 574,212.06	\$ 516,790.85	\$ (51,679.09)	\$ (7,751.86)	\$ 2,432.65	\$ 459,792.56	\$ 457,359.91	\$ 2,432.65	\$ 57,421.21
Twenty-fourth - 8/17/2020	to 7/31/202	\$ 627,942.30	\$ (62,794.23)	\$ 565,148.07	\$ 508,633.26	\$ (50,863.33)	\$ (7,629.50)	\$ 2,380.26	\$ 452,520.70	\$ 450,140.44	\$ 2,380.26	\$ 56,514.81
Twenty-fifth - 9/14/2020	8/1/2020 - 8/31/2020	\$ 515,890.80	\$ (51,589.08)	\$ 464,301.72	\$ 417,871.55	\$ (41,787.15)	\$ (6,268.07)	\$ 2,548.97	\$ 372,365.29	\$ 369,816.32	\$ 2,548.97	\$ 46,430.17
Twenty-sixth - 10/26/2020	to 9/30/202	\$ 450,724.50	\$ (45,072.45)	\$ 405,652.05	\$ 365,086.85	\$ (36,508.68)	\$ (5,476.30)	\$ 2,437.08	\$ 325,538.94	**	**	\$ 40,565.21
<b>Total</b>		<b>\$ 2,232,571.00</b>	<b>\$ (223,257.10)</b>	<b>\$ 2,009,313.90</b>	<b>\$ 1,808,382.51</b>	<b>\$ (180,838.25)</b>	<b>\$ (27,125.74)</b>	<b>\$ 9,798.96</b>	<b>\$ 1,610,217.48</b>	<b>\$ 1,277,316.66</b>	<b>\$ 7,361.88</b>	<b>\$ 200,931.39</b>

\*This amount represents 10% reduction of fees incurred per engagement agreement.

\*\* Payment related to this fee period had not been received at the time of filing this interim fee application.

**Monthly Fee Statements Filed Related to Eighth Interim Fee Application  
October 1, 2020 through January 31, 2021**

Service Date of Monthly Fee Statement	Period Covered	Total Fees Incurred	Voluntary Reduction *	Total Billable Fees (100%)	Total Fees Requested (90%)	10% Puerto Rico Tax Withholding	1.5% Technical Service Fee	Expenses Requested (100%)	Total Net Amount Requested	Fees Paid (90%)	Expenses Paid	Holdback (10%)
Twenty-seventh - 12/29/2020	10/1/2020 - 10/31/2020	\$ 548,591.60	\$ (54,859.16)	\$ 493,732.44	\$ 444,359.20	\$ (44,435.92)	\$ (6,665.39)	\$ 2,382.32	\$ 395,640.21	\$ 393,257.89	\$ 2,382.32	\$ 49,373.24
Twenty-eighth - 1/19/2021	11/1/2020 - 11/30/2020	\$ 567,387.70	\$ (56,738.77)	\$ 510,648.93	\$ 459,584.04	\$ (45,958.40)	\$ (6,893.76)	\$ 2,604.58	\$ 409,336.45	\$ 406,731.87	\$ 2,604.58	\$ 51,064.89
Twenty-ninth - 1/25/2021	12/1/2020 - 12/31/2020	\$ 559,631.00	\$ (55,963.10)	\$ 503,667.90	\$ 453,301.11	\$ (45,330.11)	\$ (6,799.52)	\$ 2,353.72	\$ 403,525.20	\$ 401,171.48	\$ 2,353.72	\$ 50,366.79
Thirtieth - 2/26/2021	1/1/2021 - 1/31/2021	\$ 584,004.30	\$ (58,400.43)	\$ 525,603.87	\$ 473,043.48	\$ (47,304.35)	\$ (7,095.65)	\$ 2,513.00	\$ 421,156.48	**	**	\$ 52,560.39
<b>Total</b>		<b>\$ 2,259,614.60</b>	<b>\$ (225,961.46)</b>	<b>\$ 2,033,653.14</b>	<b>\$ 1,830,287.83</b>	<b>\$ (183,028.78)</b>	<b>\$ (27,454.32)</b>	<b>\$ 9,853.62</b>	<b>\$ 1,629,658.35</b>	<b>\$ 1,201,161.24</b>	<b>\$ 7,340.62</b>	<b>\$ 203,365.31</b>

**Monthly Fee Statements Filed Related to Ninth Interim Fee Application  
February 1, 2021 through May 31, 2021**

Service Date of Monthly Fee Statement	Period Covered	Total Fees Incurred	Voluntary Reduction *	Total Billable Fees (100%)	Total Fees Requested (90%)	10% Puerto Rico Tax Withholding	1.5% Technical Service Fee	Expenses Requested (100%)	Total Net Amount Requested	Fees Paid (90%)	Expenses Paid	Holdback (10%)
Thirty-first - 4/28/2021	2/1/2021 - 2/28/2021	\$ 1,080,715.50	\$ (108,071.55)	\$ 972,643.95	\$ 875,379.56	\$ (87,537.96)	\$ (13,130.69)	\$ 2,806.52	\$ 777,517.43	\$ 774,710.91	\$ 2,806.52	\$ 97,264.40
Thirty-second - 5/7/2021	3/1/2021 - 3/31/2021	\$ 785,600.50	\$ (78,560.05)	\$ 707,040.45	\$ 636,336.41	\$ (63,633.64)	\$ (9,545.05)	\$ 2,339.70	\$ 565,497.42	\$ 563,157.72	\$ 2,339.70	\$ 70,704.05
Thirty-third - 6/8/2021	4/1/2021 - 4/30/2021	\$ 1,191,155.80	\$ (119,115.58)	\$ 1,072,040.22	\$ 964,836.20	\$ (96,483.62)	\$ (14,472.54)	\$ 2,562.17	\$ 856,442.21	\$ 853,880.04	\$ 2,562.17	\$ 107,204.02
Thirty-fourth - 7/7/2021	5/1/2021 - 5/31/2021	\$ 890,552.30	\$ (89,055.23)	\$ 801,497.07	\$ 721,347.36	\$ (72,134.74)	\$ (10,820.21)	\$ 2,986.24	\$ 641,378.66	**	**	\$ 80,149.71
<b>Total</b>		<b>\$ 3,948,024.10</b>	<b>\$ (394,802.41)</b>	<b>\$ 3,553,221.69</b>	<b>\$ 3,197,899.52</b>	<b>\$ (319,789.95)</b>	<b>\$ (47,968.49)</b>	<b>\$ 10,694.63</b>	<b>\$ 2,840,835.71</b>	<b>\$ 2,191,748.66</b>	<b>\$ 7,708.39</b>	<b>\$ 355,322.17</b>

Estimated Hearing Date: October 6, 2021 at 9:30 a.m. (Atlantic Standard Time)  
Objection Deadline: August 3, 2021 at 4:00 p.m. (Atlantic Standard Time)

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

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In re: )  
 ) PROMESA  
 ) Title III  
THE FINANCIAL OVERSIGHT AND )  
MANAGEMENT BOARD FOR PUERTO RICO, ) No. 17 BK 3283-LTS  
 )  
as representative of )  
 )  
THE COMMONWEALTH OF PUERTO RICO, et al., ) (Jointly Administered)  
  
Debtors.<sup>1</sup>

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In re: )  
 ) PROMESA  
 ) Title III  
THE FINANCIAL OVERSIGHT AND )  
MANAGEMENT BOARD FOR PUERTO RICO, ) No. 17 BK 3283-LTS  
 )  
as representative of ) **This Application relates**  
 ) **only to the**  
THE COMMONWEALTH OF PUERTO RICO ) **Commonwealth and**  
 ) **shall be filed in the**  
Debtor. ) **Lead Case No. 17 BK**  
 ) **3283-LTS**

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**NINTH INTERIM FEE APPLICATION OF  
ALVAREZ & MARSAL NORTH AMERICA, LLC  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES INCURRED AS ADVISOR TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD OF PUERTO RICO AS REPRESENTATIVE OF THE  
COMMONWEALTH OF PUERTO RICO**

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) ); (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19 BK 5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

**FROM FEBRUARY 1, 2021 THROUGH MAY 31, 2021**

Pursuant to sections 316 and 317 of Title III of the Puerto Rico Oversight, Management and Economic Stability Act (“PROMESA”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively the “Bankruptcy Rules”), made applicable herein pursuant to section 310 of PROMESA, Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Puerto Rico, adopted by the Court on May 16, 2013 (the “Local Bankruptcy Rules”) and this Court’s *Second Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated June 6, 2018 [Docket No. 3269] (the “Second Amended Interim Compensation Order”), Alvarez & Marsal North America, LLC (“A&M”), as advisor to the Financial Oversight Board of Puerto Rico (the “Oversight Board”) in its role as representative for the Commonwealth of Puerto Rico, (“Commonwealth”), as debtor under Title III of the Puerto Rico Oversight, Management and Economic Stability Act of 2016 (“PROMESA”), hereby submits its Ninth interim fee application filed during the Tenth interim application period (the “Ninth Interim Fee Application”) for the compensation of professional services performed by A&M and reimbursement of expenses incurred in connection therewith for the period commencing February 1, 2021 through and including May 31, 2021 (the “Ninth Interim Fee Application Period”).

By this Ninth Interim Fee Application, A&M seeks compensation in the amount of \$3,948,024.10 less a discount in the amount of \$394,802.41 for a total amount of \$3,553,221.69, all of which represents fees earned outside of Puerto Rico, and reimbursement of actual and necessary expenses incurred in the amount of \$10,694.63 for the Ninth Interim Fee Application Period.

**JURISDICTION**

1, The United States District Court for the District of Puerto Rico (the “Court”) has subject matter jurisdiction over this Application pursuant to PROMESA section 306(a).

2. Venue is proper in this district pursuant to PROMESA section 307(a).
3. The statutory predicates for the relief requested herein are PROMESA sections 316 and 317.

### **BACKGROUND**

4. On June 30, 2016, the Oversight Board was established under PROMESA section 101(b). On August 31, 2016, President Obama appointed the Oversight Board's seven voting members.

5. Pursuant to PROMESA section 315, "[t]he Oversight Board in a case under this subchapter is the representative of the debtor" and "may take any action necessary on behalf of the debtor to prosecute the case of the debtor, including filing a petition under section [304] of [PROMESA] . . . or otherwise generally submitting filings in relation to the case with the court." 48 U.S.C. § 2175.

6. On September 30, 2016, the Oversight Board designated the Debtor as a 'covered entity' under PROMESA section 101(d),

7. On May 21, 2017, the Oversight Board issued a restructuring certification pursuant to PROMESA sections 104(j) and 206 and filed a voluntary petition for relief for the Debtor pursuant to PROMESA section 304(a), commencing a case under title III thereof (the "Debtor's Title III Case"). Pursuant to PROMESA section 315(b), the Oversight Board is the Debtor's representative in the Debtor's Title III Case.

8. Background information regarding the Debtor and the commencement of the Debtor's Title III Case is contained in the *Notice of Filing of Statement of Oversight Board in Connection with PROMESA Title III Petition* [ECF No. 1, Case No. 17 BK 3283-LTS], attached to the Commonwealth of Puerto Rico's Title III petition.

9. On August 2, 2018, the Oversight Board retained A&M, at discounted rates, to manage and resolve the tens of thousands of claims filed against the Title III entities<sup>2</sup>.

10. On, April 28, 2021, A&M served on the Notice Parties (as defined in the Interim Compensation Order) its thirty-first monthly fee statement for the period February 1, 2021 through February 28, 2021. The thirty-first monthly fee statement is attached hereto as Exhibit A.

11. On May 7, 2021, A&M served on the Notice Parties its thirty-second monthly fee statement for the period March 1, 2021 through March 31, 2021. The thirty-second monthly fee statement is attached hereto as Exhibit B.

12. On June 8, 2021, A&M served on the Notice Parties its thirty-third monthly fee statement for the period April 1, 2021 through April 30, 2021. The thirty-third monthly fee statement is attached hereto as Exhibit C.

13. On July 7, 2021, A&M served on the Notice Parties its thirty-fourth monthly fee statement for the period May 1, 2021 through May 31, 2021. The thirty-fourth monthly fee statement is attached hereto as Exhibit D.

14. In accordance with the Interim Compensation Order and as reflected in the foregoing summary, A&M has requested an aggregate gross payment of \$3,208,594.15 which represents payment of ninety percent (90%) of the compensation sought and reimbursement of one-hundred percent (100%) of expenses incurred. To date, A&M has received payment of \$2,191,748.66 in fees and \$7,708.39 of incurred expenses with respect to fee statements filed during the Ninth Interim Fee Application Period. The variance between the requested fees and payments received relates to: 1) the Thirty-Fourth monthly fee statement for the period May 1, 2021 through May 31, 2021 which remain unpaid, 2) a 1.5% Technical Service Fee tax

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<sup>2</sup> Pursuant to A&M's August 2, 2018 engagement letter with the Oversight Board (a copy of which is available on the Oversight Board's website at: [https://drive.google.com/file/d/1HuXTVFMQJC4POU\\_3judw1CCHdSPGhp8q/view](https://drive.google.com/file/d/1HuXTVFMQJC4POU_3judw1CCHdSPGhp8q/view) (the "Engagement Letter"), it shall not provide services or advice on any claims related to the Puerto Rico Electric Power Authority.



withholdings totaling \$37,148.28, and 3) a universal 10% withholding tax (versus fees incurred on Puerto Rico) effective as of December 2018 and as of the time of filing this Application, totaling \$247,655.22 for the Ninth Interim Fee Application Period.

### **REQUESTED FEES AND REIMBURSEMENT OF EXPENSES**

15. All services for which A&M requests compensation were performed for the Commonwealth of Puerto Rico, (“Commonwealth”). The time detail for the Ninth Interim Fee Application Period is attached hereto as Exhibit E. This Ninth Interim Fee Application contains time entries describing the time spent by each professional during the Ninth Interim Fee Application Period. To the best of A&M’s knowledge, this Ninth Interim Fee Application substantially complies with the applicable provisions of PROMESA, the Bankruptcy Rules, the Local Bankruptcy Rules, and the Second Interim Compensation Order. A&M’s time reports are entered and organized by task and by professional performing the described service in 1/10 of an hour increments.

16. A&M incurred expenses totaling \$10,694.63 for the Ninth Interim Fee Application Period as presented here to as Exhibit F.

17. The services rendered by A&M during the Ninth Interim Fee Application can be grouped into the categories set forth below. A&M attempted to place the services provided in the category that best relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. These services performed are generally described below by category, and as set forth in the attached time detail attached hereto as Exhibit G. This Exhibit G also identifies the professional who rendered services relating to each category, along with the number of hours for each individual and the total compensation sought for each category.

### **SUMMARY OF SERVICES PERFORMED**

18. This Ninth Interim Fee Application covers the fees incurred during the Ninth Interim Fee Application Period with respect to services rendered as advisor to the Oversight Board in its role as representative for the Commonwealth. A&M believes it is appropriate to be compensated for the time spent in connection with these matters, and set forth a narrative description of the services rendered for the Debtors and the time expended, organized by project task categories as follows:

**A. Commonwealth of Puerto Rico - Claims Administration and Objections**

19. During this period, A&M:
- a. Reviewed approximately 5,500 Claims identified as human resource related to confirm proper categorization for transfer to the Administrative Claims Resolution (ACR) process and, further, recorded asserted agency information for ease of transfer to correct contacts for further reconciliation;
  - b. Reviewed approximately 360 Claims asserted as tax refunds and compared the claim documentation against payment data provided by the Department of Treasury to determine if the Claim had been satisfied and should be placed on an upcoming objection or transferred to the Administrative Claims Resolution (ACR) process;
  - c. Reviewed approximately 595 Claims asserting tax related liabilities to determine if the claimant is asserting liabilities related to tax refunds. Once reviewed, A&M categorized the claims for transfer to the Administrative Claims Resolution (ACR) process;
  - d. Reviewed approximately 550 Claims asserting tax related liabilities to determine if the claimant is asserting tax credits. Once reviewed, A&M categorized the claims to be placed into the appropriate plan class;

- e. Reviewed approximately 131 Claims Reconciliation workbooks related to accounts payable Claims completed by Commonwealth agencies. In instances where the Commonwealth needed additional information from the creditor to complete the reconciliation, A&M coordinated the follow up communication;
- f. Prepared approximately 5 Claim Reconciliation workbooks related to accounts payable Claims aggregating data received from the creditor and historical payment information provided by the Commonwealth prior to sending to the appropriate Commonwealth agency for reconciliation.
- g. Reviewed approximately 270 supplemental outreach forms which were returned by creditors to validate if the creditor provided sufficient information to verify the asserted liability and finalize reconciliation. Claims were then processed for entry into Alternative Dispute Resolution (ADR), Administrative Claims Resolution (ACR), or future objections;
- h. Reviewed responses to approximately 645 adjourned Claims from previous deficient Claim Omnibus Objections to determine if the response provided sufficient information to move the Claim into the Administrative Claims Resolution (ACR) or Alternative Dispute Resolution (ADR) process or move forward with an Objection;
- i. Prepared and filed 33 Omnibus Objections affecting 2,363 Claims;
- j. Reviewed approximately 115 Claim reconciliation summaries completed by the Department of Justice and Commonwealth agencies highlighting critical case information and providing guidance on the case status. A&M used this summary detail to identify the proper next steps in the reconciliation process, including but not limited to: objecting to proof of Claim(s); transferring Claim

to ADR process; identifying additional documentation necessary for reconciliation;

- k. Reviewed approximately 2,515 litigation Claims to identify if claimant is asserting liabilities related to pension and/or retirement benefits;
- l. Reviewed approximately 1,945 litigation Claims to analyze asserted unliquidated values for Plan Class and Disclosure Statement estimates;
- m. Analyzed approximately 4,045 litigation Claims asserting class action litigation cases to determine if liability is already asserted in the "master" claim filed by the attorney on behalf of all plaintiffs in the litigation. If determined that the asserted liabilities are duplicative of the "master" proof of claim the claims were flagged for omnibus objections;
- n. Reviewed approximately 2,380 litigation Claims to determine if the asserted litigation case has a judgement and/or a settlement ordered. A&M used this data to prioritize reconciliation efforts with the Department of Justice and respective Commonwealth agencies;
- o. Reviewed approximately 2,140 "Public Employee" Claims in the Administrative Claims Resolution (ACR) process asserted against various agencies to evaluate the timeframe of the asserted liability to assist the Commonwealth with the reconciliation process;
- p. Analyzed and organized data for approximately 50 ACR Claimant's response to the "Pension Claim - Initial Determination" notice. Once reviewed, if a claimant identified that they are appealing the "initial determination", A&M coordinated with the proper agencies/AAFAF to gather the necessary information to reconcile the Claim;

- q. Analyzed and organized data for approximately 550 ACR Claimant's response to the "Public Employee – Initial Determination" letter. Once reviewed, A&M coordinated with the proper agencies/AAFAF in order for them to reconcile the Claim;
- r. Analyzed approximately 355 claims asserting administrative, priority, and/or secured status to determine if claims were properly asserted or if they were eligible for inclusion on objection to reclassify;
- s. Reviewed approximately 443 newly filed claims to determine next steps in reconciliation process;
- t. Created and updated Claims summary analysis by claim type to allow counsel to review the claims groupings and confirm A&M's proposed treatment for each claim type;
- u. Performed creditor outreach to collect missing information for deficient Proofs of Claim;
- v. Provided regular updates of the claims reconciliation progress to representatives of the Title III entities, AAFAF, the Oversight Board, and their respective advisors.

In conjunction with this category, A&M expended approximately 6,755.3 hours during the Application Period, for a total of \$3,672,622.40, prior to any fee reduction.

**B. Commonwealth of Puerto Rico – Fee Applications**

20. During the Ninth Interim Fee Application Period, A&M prepared its Eighth Interim Fee Applications as required by the Second Amended Interim Compensation Order. In conjunction with this category, A&M expended approximately 19.3 hours during the Application Period, for a total of \$10,440.10, prior to any fee reduction.

**C. Commonwealth of Puerto Rico - Meetings**

21. During the Ninth Interim Fee Application Period, A&M participated in several meetings to review the Commonwealth claims process. These meetings included:
- a. Regular update meetings with Commonwealth representatives, AAFAF, the Oversight Board and their advisors to review updated claims summary reports and strategy for claims resolution;
  - b. Meetings with Commonwealth representatives including treasury, AAFAF and the Department of Justice to review the status of the claims reconciliation process and discuss next steps related to litigation, accounts payable and bond claims resolution;
  - c. Meetings with AAFAF representatives to review claims to be placed into the Administrative Claims Resolution (ACR) or Alternative Dispute Resolution (ADR) process and develop appropriate process for resolution of Claims;

In conjunction with this category, A&M expended approximately 366.8 hours during the Application Period, for a total of \$264,961.60 prior to any fee reduction.

**D. Discounts Agreed to By A&M and the Oversight Board**

22. A&M and the Oversight Board in its role as representative for the Commonwealth had previously agreed to a ten-percent discount of fees based on the Engagement Letter.

**CERTIFICATE OF COMPLIANCE AND REQUEST FOR WAIVER**

23. Attached hereto as Exhibit H is a declaration of Julie M. Hertzberg, the undersigned representative of A&M. To the extent that the Ninth Interim Fee Application does not comply in all respects with the requirements of the aforementioned rules, A&M believes that such deviations are not material and respectfully requests that any such requirements be waived.

**NOTICE**

24. Pursuant to the Interim Compensation Order, notice of this Application has been filed in the jointly-administered Commonwealth of Puerto Rico's Title III cases and served upon:

(a) the Financial Oversight and Management Board, 40 Washington Square South, Office 314A, New York, NY 10012, Attn: Professor Arthur J. Gonzalez, Oversight Board Member.

(b) attorneys for the Financial Oversight and Management Board as representative of The Commonwealth of Puerto Rico, O'Neill & Borges LLC, 250 Muñoz Rivera Ave., suite 800, San Juan, PR 00918-1813, Attn: Hermann D. Bauer, Esq. ([Hermann.bauer@oneillborges.com](mailto:Hermann.bauer@oneillborges.com));

(c) attorneys for the Puerto Rico Fiscal Agency and Financial Advisory Authority, O'Melveny & Myers LLP, Times Square Tower, 7 Time Square, New York, NY 10036, Attn: John J. Rapisardi, Esq. ([jrapisardi@omm.com](mailto:jrapisardi@omm.com)), and Diana M. Perez, Esq. ([dperez@omm.com](mailto:dperez@omm.com)).

(d) attorneys for the Puerto Rico Fiscal Agency and Financial Advisory Authority, Marini Pietrantonio Muniz LLC, MCS Plaza, Suite 500, 255 Ponce de León Ave., San Juan P.R. 00917, Attn.: Luis C. Marini-Biaggi, Esq. ([lmardini@mpmlawpr.com](mailto:lmardini@mpmlawpr.com)) and Carolina Velaz-Rivero Esq. ([cvelaz@mpmlawpr.com](mailto:cvelaz@mpmlawpr.com));

(e) the Office of the United States Trustee for the District of Puerto Rico, Edificio Ochoa, 500 Tanca Street, Suite 301, San Juan, PR 00901 (re: *In re: Commonwealth of Puerto Rico*);

(f) attorneys for the Official Committee of Unsecured Creditors, Paul Hastings LLP, 200 Park Ave., New York, NY 10166, Attn: Luc A. Despins, Esq. ([lucdespins@paulhastings.com](mailto:lucdespins@paulhastings.com));

(g) attorneys for the Official Committee of Unsecured Creditors, Casillas, Santiago & Torres LLC, El Caribe Office Building, 53 Palmeras Street, Ste. 1601, San Juan, PR 00901, Attn: Juan J. Casillas Ayala, Esq. ([jcasillas@cstlawpr.com](mailto:jcasillas@cstlawpr.com)) and Alberto J.E. Añeses Negrón, Esq. ([aaneses@cstlawpr.com](mailto:aaneses@cstlawpr.com));

(h) attorneys for the Official Committee of Retired Employees, Jenner & Block LLP, 919 Third Ave., New York, NY 10022, Attn: Robert Gordon, Esq. ([rgordon@jenner.com](mailto:rgordon@jenner.com)) and Richard Levin, Esq. ([rlevin@jenner.com](mailto:rlevin@jenner.com)); and Jenner & Block LLP, 353 N. Clark Street, Chicago, IL 60654, Attn: Catherine Steege, Esq. ([csteege@jenner.com](mailto:csteege@jenner.com)) and Melissa Root, Esq. ([mroot@jenner.com](mailto:mroot@jenner.com));

(i) attorneys for the Official Committee of Retired Employees, Bennazar, García & Milián, C.S.P., Edificio Union Plaza, PH-A, 416 Ave. Ponce de León, Hato Rey, PR 00918, Attn: A.J. Bennazar-Zequeira, Esq. ([ajb@bennazar.org](mailto:ajb@bennazar.org));

(j) the Puerto Rico Department of Treasury, PO Box 9024140, San Juan, PR 00902-4140, Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting ([Reylam.Guerra@hacienda.pr.gov](mailto:Reylam.Guerra@hacienda.pr.gov)); Omar E. Rodríguez Pérez, CPA, Assistant Secretary of Central

Accounting (Rodriguez.Omar@hacienda.pr.gov); Angel L. Pantoja Rodríguez, Deputy Assistant Secretary of Internal Revenue and Tax Policy (angel.pantoja@hacienda.pr.gov); Francisco Parés Alicea, Assistant Secretary of Internal Revenue and Tax Policy (francisco.pares@hacienda.pr.gov); and Francisco Peña Montañez, CPA, Assistant Secretary of the Treasury ([Francisco.Pena@hacienda.pr.gov](mailto:Francisco.Pena@hacienda.pr.gov));

k. attorneys for the Fee Examiner, EDGE Legal Strategies, PSC, 252 Ponce de León Avenue, Citibank Tower, 12th Floor, San Juan, PR 00918, Attn: Eyck O. Lugo ([elugo@edgelegalpr.com](mailto:elugo@edgelegalpr.com)); and

l. attorneys for the Fee Examiner, Godfrey & Kahn, S.C., One East Main Street, Suite 500, Madison, WI 53703, Attn: Katherine Stadler ([KStadler@gklaw.com](mailto:KStadler@gklaw.com)).

A&M submits that, in light of the foregoing, no other or further notice need be provided.

WHEREFORE, pursuant to the Second Amended Interim Compensation Order, A&M respectfully requests that, for the period February 1, 2021 through May 31, 2021, the Court (i) grant A&M interim allowance of compensation in the amount of \$3,553,221.69 for professional services rendered during the Ninth Interim Fee Application Period and (ii) grant A&M interim allowance of expenses in the amount of \$10,694.63.

Dated: July, 15 2021  
Detroit, Michigan

/s/

Julie M. Hertzberg

Alvarez & Marsal North America, LLC  
755 W. Big Beaver Road  
Suite 650  
Troy, MI 48084  
Telephone: 248.936.0850  
Facsimile: 248.936.0801  
[jhertzberg@alvarezandmarsal.com](mailto:jhertzberg@alvarezandmarsal.com)

ADVISOR TO THE OVERSIGHT BOARD  
AS REPRESENTATIVE OF THE  
DEBTOR



**EXHIBITS**

**Exhibit A**

**ALVAREZ & MARSAL NORTH AMERICA, LLC  
MONTHLY FEE APPLICATION OF FOR THE PERIOD  
FEBRUARY 1, 2021 THROUGH FEBRUARY 28, 2021**

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

In re:	)	PROMESA
	)	Title III
THE FINANCIAL OVERSIGHT AND	)	
MANAGEMENT BOARD FOR PUERTO RICO,	)	No. 17 BK 3283-LTS
	)	
as representative of	)	
	)	
THE COMMONWEALTH OF PUERTO RICO, et al.,	)	

Debtors.<sup>1</sup>

**COVER SHEET TO THIRTY-FIRST FEE APPLICATION OF  
ALVAREZ & MARSAL NORTH AMERICA, LLC  
FOR PAYMENT OF COMPENSATION RENDERED OUTSIDE OF PUERTO RICO  
AND REIMBURSEMENT OF EXPENSES FOR CONSULTING SERVICES TO THE  
FINANCIAL OVERSIGHT AND MANAGEMENT BOARD OF PUERTO RICO  
FOR THE PERIOD FROM  
FEBRUARY 1, 2021 THROUGH FEBRUARY 28, 2021**

**ALL FEES AND SERVICES IN THIS MONTHLY FEE STATEMENT  
WERE INCURRED OUTSIDE OF PUERTO RICO**

Name of Applicant: Alvarez & Marsal North America, LLC (A&M)

Authorized to Provide Professional Services to: Financial Oversight and Management Board of Puerto Rico

Services Rendered to:	<u>Commonwealth of Puerto Rico</u>
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Period for which compensation and reimbursement for fees and services outside of Puerto Rico is sought: February 1, 2021 through February 28, 2021

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<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Amount of Compensation sought as actual, reasonable and necessary: \$972,643.95 (\$1,080,715.50 incurred less 10% voluntary reduction of \$108,071.55)

Amount of Expense Reimbursement sought as actual, reasonable and necessary:	<u>\$ 2,806.52</u>
This is a(n):	<u>✓</u> Monthly    ___ Interim    ___ Final application

This is A&M's Thirty-first monthly fee application filed in these cases and is for services rendered outside Puerto Rico.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for February 2021.

/s/  
Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board of Puerto Rico

On April 28, 2021 Sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J Gonzalez  
FOMB Board Member

O'Neil & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee:**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.  
Central Accounting

**Co-Counsel for the Fee Examiner:**

Godfrey & Kahn, S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC Secretary of the Treasury  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers, LLP.  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq..  
Diana M. Perez, Esq.

Marini Pietrantonui Muñiz LLC  
MSC Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.  
Valerie Blay Soler, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, Garcia & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn: A. J. Bennazar-Zequeria, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
General Accounting  
Omar E. Rodriguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodriguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

**Prosakuer, LLC**

Eleven Times Square  
(Eighth Avenue & 41st Street)  
New York, NY 10036-8229  
Attn: Martin J. Bienenstock, Esq.  
Paul V. Possinger, Esq.  
Ehud Barak, Esq.

**Summary of Professional Fees for the Period February 1, 2021 through February 28, 2021**

**Commonwealth of Puerto Rico**

SUMMARY OF TOTAL FEES		
TASK CODE	TOTAL HOURS	TOTAL FEES REQUESTED
Commonwealth of Puerto Rico - Claims Administration and Objections	1,778.2	\$ 987,749.90
Commonwealth of Puerto Rico - Fee Applications	4.5	\$ 1,399.80
Commonwealth of Puerto Rico - Meeting	126.6	\$ 91,565.80
<b>Subtotal</b>	<b>1,909.3</b>	<b>1,080,715.50</b>
<i>Less 10% voluntary reduction</i>		<i>(108,071.55)</i>
<b>Total</b>		<b>\$ 972,643.95</b>

PROFESSIONAL	POSITION	DEPARTMENT	BILLING RATE	TOTAL HOURS	TOTAL FEES
Julie Hertzberg	Managing Director	Claim Management	\$964	56.0	\$53,984.00
Jay Herriman	Managing Director	Claim Management	\$937	218.1	204,359.70
Kara Harmon	Director	Claim Management	\$675	154.5	104,287.50
Mark Zeiss	Director	Claim Management	\$661	111.6	73,767.60
Carter, Richard	Consultant II	Claim Management	\$577	144.2	83,203.40
Trevor DiNatale	Consultant II	Claim Management	\$550	184.3	101,365.00
Laura Collier	Senior Associate	Claim Management	\$525	174.8	91,770.00
Tyler Potesta	Consultant	Claim Management	\$525	84.7	44,467.50
Arliss Banks	Analyst	Claim Management	\$450	54.3	24,435.00
Brent Wadzita	Junior Consultant	Claim Management	\$441	218.8	96,490.80
Monte Chester	Analyst	Claim Management	\$400	123.2	49,280.00
Emmett McNulty	Analyst	Claim Management	\$400	199.3	79,720.00
Joseph Nash	Analyst	Claim Management	\$400	181.4	72,560.00
Natalie Corbett	Para Professional	Claim Management	\$250	4.1	1,025.00
<b>Subtotal</b>				<b>1,909.3</b>	<b>1,080,715.50</b>
<i>Less 10% voluntary reduction</i>					<i>-108,071.55</i>
<b>Total</b>					<b>\$972,643.95</b>

**Summary of Expenses for the Period February 1, 2021 through February 28, 2021**

**Commonwealth of Puerto Rico**

<b>EXPENSE CATEGORY</b>	<b>AMOUNT</b>
Other	140.00
CMS Monthly Data Storage Fee	2,666.52
<b>Total</b>	<b>\$2,806.52</b>

A&M requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (i.e., payment of ninety percent (90%) of the compensation sought, in the amount of \$875,379.56, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$2,806.52 for services rendered outside of Puerto Rico) in the total amount of \$878,186.08.



### Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Alvarez & Marsal North America, LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Alvarez & Marsal North America, LLC was not doing business in Puerto Rico and (ii) the services rendered by Alvarez & Marsal North America, LLP were not performed in Puerto Rico.

/s/

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Julie M. Hertzberg

Alvarez & Marsal North America, LLC  
755 W. Big Beaver Road  
Suite 650  
Troy, MI 48084  
Telephone: 248.936.0850  
Facsimile: 248.936.0801  
jhertzberg@alvarezandmarsal.com

**EXHIBITS**

*Exhibit A*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Task  
February 1, 2021 through February 28, 2021***

<b><i>Task Description</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Commonwealth of Puerto Rico - Claims Administration and Objections	1,778.2	\$987,749.90
Commonwealth of Puerto Rico - Fee Applications	4.5	\$1,399.80
Commonwealth of Puerto Rico - Meeting	126.6	\$91,565.80
<b><i>Total</i></b>	<b>1,909.3</b>	<b>\$1,080,715.50</b>

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
February 1, 2021 through February 28, 2021***

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Hertzberg, Julie	Managing Director	\$964.00	56.0	\$53,984.00
Herriman, Jay	Managing Director	\$937.00	218.1	\$204,359.70
Harmon, Kara	Director	\$675.00	154.5	\$104,287.50
Zeiss, Mark	Director	\$661.00	111.6	\$73,767.60
Carter, Richard	Consultant II	\$577.00	144.2	\$83,203.40
DiNatale, Trevor	Consultant II	\$550.00	184.3	\$101,365.00
Collier, Laura	Senior Associate	\$525.00	174.8	\$91,770.00
Potesta, Tyler	Consultant	\$525.00	84.7	\$44,467.50
Banks, Arliss	Analyst	\$450.00	54.3	\$24,435.00
Wadzita, Brent	Junior Consultant	\$441.00	218.8	\$96,490.80
Chester, Monte	Analyst	\$400.00	123.2	\$49,280.00
McNulty, Emmett	Analyst	\$400.00	199.3	\$79,720.00
Nash, Joseph	Analyst	\$400.00	181.4	\$72,560.00
Corbett, Natalie	Para Professional	\$250.00	4.1	\$1,025.00
<b><i>Total</i></b>			<b>1,909.3</b>	<b><u>\$1,080,715.50</u></b>

*Exhibit C*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
February 1, 2021 through February 28, 2021***

**Commonwealth of Puerto Rico -  
Claims Administration and  
Objections**

**Advise and assist the Debtors regarding the claims  
reconciliation process: notably, claims review, categorization and  
analysis, and development of claims reconciliation strategy.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Hertzberg, Julie	Managing Director	\$964	42.8	\$41,259.20
Herriman, Jay	Managing Director	\$937	181.0	\$169,597.00
Harmon, Kara	Director	\$675	128.4	\$86,670.00
Zeiss, Mark	Director	\$661	108.1	\$71,454.10
Carter, Richard	Consultant II	\$577	132.9	\$76,683.30
DiNatale, Trevor	Consultant II	\$550	164.2	\$90,310.00
Collier, Laura	Senior Associate	\$525	173.6	\$91,140.00
Potesta, Tyler	Consultant	\$525	82.6	\$43,365.00
Banks, Arliss	Analyst	\$450	52.9	\$23,805.00
Wadzita, Brent	Junior Consultant	\$441	214.3	\$94,506.30
Chester, Monte	Analyst	\$400	122.2	\$48,880.00
McNulty, Emmett	Analyst	\$400	195.6	\$78,240.00
Nash, Joseph	Analyst	\$400	179.6	\$71,840.00
			1778.2	\$987,749.90
<i>Average Billing Rate</i>				\$555.48

***Commonwealth of Puerto Rico***  
***Summary of Time Detail by Professional***  
***February 1, 2021 through February 28, 2021***

## Commonwealth of Puerto Rico - Fee Applications

*Average Billing Rate*

*Exhibit C*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
February 1, 2021 through February 28, 2021***

**Commonwealth of Puerto Rico -  
Meeting**

**Participate in meetings with Debtors, PROMESA Board Representatives and/or advisors to present findings or discuss various matters related to the claims process.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Hertzberg, Julie	Managing Director	\$964	13.2	\$12,724.80
Herriman, Jay	Managing Director	\$937	36.7	\$34,387.90
Harmon, Kara	Director	\$675	26.1	\$17,617.50
Zeiss, Mark	Director	\$661	3.5	\$2,313.50
Carter, Richard	Consultant II	\$577	11.3	\$6,520.10
DiNatale, Trevor	Consultant II	\$550	20.1	\$11,055.00
Collier, Laura	Senior Associate	\$525	1.2	\$630.00
Potesta, Tyler	Consultant	\$525	2.1	\$1,102.50
Banks, Arliss	Analyst	\$450	1.4	\$630.00
Wadzita, Brent	Junior Consultant	\$441	4.5	\$1,984.50
Chester, Monte	Analyst	\$400	1.0	\$400.00
McNulty, Emmett	Analyst	\$400	3.7	\$1,480.00
Nash, Joseph	Analyst	\$400	1.8	\$720.00
			126.6	\$91,565.80
<i>Average Billing Rate</i>				\$723.27

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through February 28, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	2/1/2021	1.4	Prepare updated analysis of ACR responses to capture new disputed pension Claims
Carter, Richard	2/1/2021	2.4	Prepare detailed analysis of ACR workflow in order to determine key dates within the process.
Carter, Richard	2/1/2021	2.1	Prepare analysis of top unresolved AP claims including current status for further analysis.
Collier, Laura	2/1/2021	1.7	Perform analysis of 21 litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
Collier, Laura	2/1/2021	3.1	Perform analysis of 51 litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
Collier, Laura	2/1/2021	2.9	Analyze Claims asserting "Green Energy Incentive Funds" to determine next steps in reconciliation process
DiNatale, Trevor	2/1/2021	3.2	Analyze litigation Claim reconciliation detail provided by local counsel and DOJ to determine next steps for objection or ADR process
DiNatale, Trevor	2/1/2021	2.1	Update claims summary report highlighting unsecured Claims reconciliation detail for Proskauer and UCC
DiNatale, Trevor	2/1/2021	2.6	Analyze litigation Claim reconciliation detail provided by local counsel and DOJ to determine next steps for objection or ADR process
DiNatale, Trevor	2/1/2021	2.8	Prepare convenience class summary report highlighting recovery scenarios for Proskauer review
Herriman, Jay	2/1/2021	1.1	Update Commonwealth claims reconciliation status deck per discussion with Proskauer
Herriman, Jay	2/1/2021	2.9	Review class action litigation master claims with associated children claims to determine appropriate substantive objections
McNulty, Emmett	2/1/2021	0.8	Review the weekly claims register to validate changes made to existing claims for the week ending 02/05/21
McNulty, Emmett	2/1/2021	0.6	Analyze weekly claims register to process newly filed claims
McNulty, Emmett	2/1/2021	0.4	Analyze weekly claims register to process newly filed claims for the week ending 2/5/21
McNulty, Emmett	2/1/2021	0.3	Prepare modifications to claimant and claim information related to register processing for the week ending 02/05/21
McNulty, Emmett	2/1/2021	1.4	Prepare modifications to claimant and claim information related to register processing for the week ending 02/05/21
McNulty, Emmett	2/1/2021	1.8	Create AP claims reconciliation workbook for reconciliation by Commonwealth identified responsible party
McNulty, Emmett	2/1/2021	1.1	Prepare claim docketing error comment analysis to be sent to Prime Clerk for resolution



**Exhibit D**

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through February 28, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	2/1/2021	2.4	Create Accounts Payable claims reconciliation workbook for reconciliation by Commonwealth identified responsible party
Nash, Joseph	2/1/2021	1.9	Prepare analysis of 11 unresolved AP Claims to outline deficient support needed for reconciliation with the Commonwealth.
Nash, Joseph	2/1/2021	1.7	Prepare analysis of unresolved AP claims to outline deficient support needed to complete further reconciliation of claims.
Nash, Joseph	2/1/2021	1.2	Analyze 14 claims to prepare substantive duplicate objections for the April omnibus hearing.
Nash, Joseph	2/1/2021	2.3	Prepare analysis of 15 AP Claims to discuss next steps for reconciliation with the Commonwealth.
Wadzita, Brent	2/1/2021	1.6	Analyze 12 claims for the March omnibus hearing to prepare substantive duplicate objections
Wadzita, Brent	2/1/2021	1.8	Analyze 13 claims to prepare substantive duplicate objections for the March omnibus hearing
Wadzita, Brent	2/1/2021	2.9	Analyze 20 claims for the March omnibus hearing to prepare substantive duplicate objections
Wadzita, Brent	2/1/2021	3.1	Analyze 23 claims to prepare substantive duplicate objections for the March omnibus hearing
Zeiss, Mark	2/1/2021	2.7	Revise drafts for Deficient Bondholder claims for March Omnibus Objections per Proskauer comments
Zeiss, Mark	2/1/2021	2.9	Finalize drafts for Deficient Bondholder claims for March Omnibus Objections
Carter, Richard	2/2/2021	0.9	Prepare Third ACR Status Report based on conversation with T. DiNatale.
Collier, Laura	2/2/2021	2.7	Perform analysis of 29 litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
Collier, Laura	2/2/2021	2.9	Perform analysis of 42 litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
Collier, Laura	2/2/2021	1.2	Analyze 18 litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
DiNatale, Trevor	2/2/2021	2.9	Analyze litigation Claim reconciliation detail provided by local counsel and DOJ to determine next steps for objection or ADR process
Harmon, Kara	2/2/2021	0.4	Analyze PR Government claims to prepare comments for next steps regarding fully reconciliation
Harmon, Kara	2/2/2021	1.9	Prepare updated analysis of Commonwealth convenience class claims for discussions with the UCC advisors

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through February 28, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	2/2/2021	2.3	Analyze claims for reduction in estimate for unsecured claims population to prepare presentation for discussion with Proskauer
Herriman, Jay	2/2/2021	0.9	Review Commonwealth claims deck in prep of call with UCC / Government parties
Herriman, Jay	2/2/2021	1.2	Update Commonwealth claims reconciliation status deck per additional research of HR claims
Herriman, Jay	2/2/2021	2.1	Review listing of Tort Litigation claims to determine impact on unsecured claims value if claim cap per PR Law were to be applied
Herriman, Jay	2/2/2021	1.4	Review top 10 unreconciled AP claims to determine next steps in reconciliation process
Herriman, Jay	2/2/2021	0.4	Review claims related to AEELA liabilities related to public pension plan
Herriman, Jay	2/2/2021	2.1	Review updated master litigation claim tracker with updates from O'Neill and the DOJ
Hertzberg, Julie	2/2/2021	0.7	Review Commonwealth claims deck in prep of call with UCC / Government parties
McNulty, Emmett	2/2/2021	1.4	Analyze duplicate claims to prepare substantive duplicate objections for upcoming April omnibus hearing
McNulty, Emmett	2/2/2021	2.6	Review duplicate claims to prepare substantive duplicate objections for the upcoming April omnibus hearing
McNulty, Emmett	2/2/2021	1.2	Review duplicate claims to prepare duplicate objections for the upcoming omnibus hearing
McNulty, Emmett	2/2/2021	0.3	Prepare modifications to claimant and claim information related to register processing for the week ending 02/05/21
McNulty, Emmett	2/2/2021	1.4	Update modifications to claimant and claim information related to register processing for the week ending 02/05/21
McNulty, Emmett	2/2/2021	1.7	Analyze duplicate claims to prepare duplicate objections for the April omnibus hearing
McNulty, Emmett	2/2/2021	0.6	Review the weekly claims register to validate changes made to existing claims for the week ending 02/05/21
Nash, Joseph	2/2/2021	1.1	Prepare analysis of 13 AP Claims to discuss next steps for reconciliation with the Commonwealth.
Nash, Joseph	2/2/2021	2.1	Analyze 23 claims for the April omnibus hearing to prepare substantive duplicate objections.
Nash, Joseph	2/2/2021	1.6	Analyze 17 claims to prepare substantive duplicate objections for the April omnibus hearing.
Nash, Joseph	2/2/2021	1.3	Review population of duplicate claims to prepare substantive duplicate objections for the April omnibus hearing.

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through February 28, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	2/2/2021	2.1	Analyze 14 claims for the March omnibus hearing to prepare substantive duplicate objections
Wadzita, Brent	2/2/2021	1.6	Analyze 11 claims to prepare substantive duplicate objections for the March omnibus hearing
Wadzita, Brent	2/2/2021	2.9	Analyze 17 claims to prepare substantive duplicate objections for the March omnibus hearing
Wadzita, Brent	2/2/2021	0.4	Analyze 3 claims to prepare substantive duplicate objections for the March omnibus hearing
Wadzita, Brent	2/2/2021	0.7	Analyze 8 claims for the March omnibus hearing to prepare substantive duplicate objections
Zeiss, Mark	2/2/2021	2.1	Draft bondholder summary report for bondholder active claims showing bondholder claims on hold, requiring action
Zeiss, Mark	2/2/2021	2.7	Review deficient bondholder claims for appropriate deficient objections per bond information contained in filings
Zeiss, Mark	2/2/2021	1.6	Revise reporting flags for bondholder claims for next reconciliation steps
Carter, Richard	2/3/2021	0.9	Review initial determination responses received from creditors related to claims placed into ACR
Carter, Richard	2/3/2021	0.7	Prepare updated analysis of ACR responses to capture new items from 2/2/2021 report
Carter, Richard	2/3/2021	0.4	Prepare schedule of claims asserting a basis which is protective at the request of J. Herriman.
Carter, Richard	2/3/2021	1.1	Prepare detailed analysis of differences noted in claims agent ACR Mailing report.
Carter, Richard	2/3/2021	0.2	Prepare updated Third ACR Status Report exhibit based on call with counsel.
Carter, Richard	2/3/2021	1.4	Update ACR analysis report to incorporate calculated fields relating to claims required to be reported on future ACR Status Notice Reports.
Collier, Laura	2/3/2021	1.6	Review litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
Collier, Laura	2/3/2021	1.1	Perform review litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
Collier, Laura	2/3/2021	2.4	Review litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
Collier, Laura	2/3/2021	2.7	Analyze litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation

*Exhibit D*

***Commonwealth of Puerto Rico  
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February 1, 2021 through February 28, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	2/3/2021	2.9	Analyze litigation Claim reconciliation detail provided by local counsel and DOJ to determine next steps for objection or ADR process
Harmon, Kara	2/3/2021	0.7	Analyze tort claims to prepare updated estimate of litigation value for Commonwealth claims
Harmon, Kara	2/3/2021	0.9	Continue review of claims for inclusion on April omnibus objections
Harmon, Kara	2/3/2021	1.7	Analyze ACR status report to prepare follow up with AAFAF on open items for ERS and other Commonwealth agencies
Herriman, Jay	2/3/2021	1.1	Review updated exhibits related to claim objection orders to be filed after Omnibus hearing on 2/1
Herriman, Jay	2/3/2021	0.6	Review supplemental outreach status report from Prime Clerk
Herriman, Jay	2/3/2021	0.4	Prepare convenience class analysis per request from FOMB
Herriman, Jay	2/3/2021	0.5	Review analysis of secondary outreach responses and proposed treatment of associated claims
Herriman, Jay	2/3/2021	0.8	Review income tax refund claim reconciliations provided by AAFAF
Herriman, Jay	2/3/2021	2.1	Analyze data provided by the DOJ related to Section 330 claims to determine next steps to incorporate into settlement analysis
Hertzberg, Julie	2/3/2021	1.1	Review convenience class analysis per request from FOMB
McNulty, Emmett	2/3/2021	1.4	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
McNulty, Emmett	2/3/2021	2.2	Create objections report for internal review for upcoming April objections
McNulty, Emmett	2/3/2021	2.6	Prepare claim docketing error analysis to be sent to Prime Clerk for resolution
McNulty, Emmett	2/3/2021	1.2	Analyze duplicate claims to prepare duplicate objections for the upcoming omnibus hearing
McNulty, Emmett	2/3/2021	1.9	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation/prepare claims for objection
Nash, Joseph	2/3/2021	1.8	Prepare analysis of substantive duplicate claims objections for upcoming April omnibus hearing.
Nash, Joseph	2/3/2021	1.4	Prepare analysis of unresolved AP claims to outline deficient support needed to complete further reconciliation of claims.
Nash, Joseph	2/3/2021	2.3	Analyze 26 claims for the April omnibus hearing to prepare substantive duplicate objections.
Nash, Joseph	2/3/2021	2.1	Prepare analysis of substantive duplicate claims objections for upcoming April omnibus hearing.
Nash, Joseph	2/3/2021	1.6	Analyze 21 claims to prepare substantive duplicate objections for the April omnibus hearing.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	2/3/2021	2.1	Analyze 21 claims for the March omnibus hearing to prepare substantive duplicate objections
Wadzita, Brent	2/3/2021	2.7	Analyze 22 claims to prepare substantive duplicate objections for the March omnibus hearing
Wadzita, Brent	2/3/2021	2.4	Analyze 19 claims for the March omnibus hearing to prepare substantive duplicate objections
Wadzita, Brent	2/3/2021	1.2	Analyze 10 claims to prepare substantive duplicate objections for the March omnibus hearing
Wadzita, Brent	2/3/2021	0.7	Analyze exact duplicate claims to prepare exact duplicate objections for the April omnibus hearing
Zeiss, Mark	2/3/2021	2.4	Review deficient bondholder claims for appropriate deficient objections per bond information contained in filings
Zeiss, Mark	2/3/2021	0.8	Review Prime Clerk docket responses report for claimant responses for claims on Notice of Presentation exhibits
Zeiss, Mark	2/3/2021	1.1	Review Prime Clerk mailing responses report for claimant responses for claims on Notice of Presentation exhibits
Zeiss, Mark	2/3/2021	0.7	Draft report of claimant responses requiring review for Notice of Presentment exhibits
Zeiss, Mark	2/3/2021	0.7	Review bondholder claims with recent mailing responses for proper reconciliation per review of CUSIPs
Zeiss, Mark	2/3/2021	1.9	Revise February Satellite Hearing Exhibits final orders for claims transferred to ACR, remaining disallowed after hearing
Carter, Richard	2/4/2021	2.3	Prepare updated schedule of unresolved AP claims noting current status and previous communication attempts.
Carter, Richard	2/4/2021	0.8	Prepare updated Third ACR Status Report exhibit based on additional updates identified due to no responses from claimants.
Collier, Laura	2/4/2021	3.1	Analyze litigation claims for evidence of appeals to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/4/2021	2.9	Perform analysis of litigation claims for evidence of appeals to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/4/2021	1.6	Review litigation claims for evidence of appeals to properly categorize Claims for next steps in the reconciliation process
DiNatale, Trevor	2/4/2021	2.4	Analyze litigation Claim reconciliation detail provided by local counsel and DOJ to determine next steps for objection or ADR process
DiNatale, Trevor	2/4/2021	2.8	Analyze ADR litigation Claim reconciliation detail provided by local counsel and DOJ to determine next steps for negotiation and settlement offers
DiNatale, Trevor	2/4/2021	1.3	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	2/4/2021	1.3	Analyze class action litigation claims to prepare report for Proskauer re: plan class sizing
Harmon, Kara	2/4/2021	1.6	Analyze class action litigation claims for claims eliminations on upcoming objections
Harmon, Kara	2/4/2021	1.4	Analyze protective AP claims to prepare file for discussion with Proskauer related to contract assumptions and rejections
Harmon, Kara	2/4/2021	0.4	Analyze duplicate litigation claims per inquire from Proskauer re: April omnibus objections
Herriman, Jay	2/4/2021	0.7	Review analysis related to Green Energy fund claims
Herriman, Jay	2/4/2021	1.1	Prepare workplan for AP and Litigation claims per call with Proskauer
Herriman, Jay	2/4/2021	0.9	Review listing of judgment claims provided by S. Martinez
McNulty, Emmett	2/4/2021	0.9	Review duplicate claims to prepare duplicate objections for the April omnibus hearing
McNulty, Emmett	2/4/2021	2.3	Review population of objections claims to prepare substantive duplicate objections for the upcoming April omnibus hearing
McNulty, Emmett	2/4/2021	1.1	Prepare claim docketing errors analysis to be sent to Prime Clerk for resolution
McNulty, Emmett	2/4/2021	1.6	Analyze population of creditor mailing responses to determine the proper categorization into the ACR or ADR process
McNulty, Emmett	2/4/2021	1.3	Review duplicate claims to prepare substantive duplicate objections for upcoming April omnibus hearing
McNulty, Emmett	2/4/2021	1.8	Perform triage of new claims to ensure proper claim classification for further reconciliation
Nash, Joseph	2/4/2021	0.6	Analyze 8 claims for the April omnibus hearing to prepare substantive duplicate objections.
Nash, Joseph	2/4/2021	1.7	Analyze 19 claims to prepare substantive duplicate objections for the April omnibus hearing.
Nash, Joseph	2/4/2021	2.6	Analyze 28 claims to prepare substantive duplicate objections for the April omnibus hearing.
Nash, Joseph	2/4/2021	2.8	Prepare analysis of unresolved AP claims to outline deficient support needed to complete further reconciliation of claims.
Nash, Joseph	2/4/2021	2.1	Review population of duplicate claims to prepare substantive duplicate objections for the April omnibus hearing.
Wadzita, Brent	2/4/2021	2.7	Analyze set of unresolved legal claims for the amended objections in the upcoming April omnibus hearing
Wadzita, Brent	2/4/2021	1.4	Analyze set of unresolved legal claims for the substantive duplicate objections in the upcoming April omnibus hearing

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	2/4/2021	0.9	Analyze set of duplicate claims for the exact duplicate objections in the upcoming April omnibus hearing
Wadzita, Brent	2/4/2021	2.3	Analyze set of unresolved legal claims for the duplicate objections in the upcoming April omnibus hearing
Wadzita, Brent	2/4/2021	2.1	Analyze set of unresolved legal claims for the duplicate objections in the upcoming April omnibus hearing
Zeiss, Mark	2/4/2021	0.4	Draft memo to Proskauer re: bondholder claims presently drafted on March Omnis regarding the date that we sent bond information mailing requests
Zeiss, Mark	2/4/2021	2.1	Research bond CUSIPs presented in review of deficient bondholder claims that are not claimed by master bondholder claims
Zeiss, Mark	2/4/2021	2.7	Review deficient bondholder claims for appropriate deficient objections per bond information contained in filings
Carter, Richard	2/5/2021	0.2	Prepare detailed analysis of Treasury-related claim to be marked as a no liability objection.
Carter, Richard	2/5/2021	1.1	Prepare detailed analysis of contract-related claims to determine if any were filed as protective.
Carter, Richard	2/5/2021	2.2	Prepare detailed analysis of certain AP-claims, providing information regarding the overall status of the reconciliation.
Carter, Richard	2/5/2021	1.4	Prepare detailed analysis of top unresolved AP claims to determine next reconciliation steps.
Carter, Richard	2/5/2021	0.9	Prepare detailed analysis on additional unresolved AP claims in order to determine next reconciliation steps.
Collier, Laura	2/5/2021	2.2	Review reconciliation detail from the DOJ to determine if litigation case is under appeal in order to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/5/2021	2.9	Perform review reconciliation detail from the DOJ to determine if litigation case is under appeal in order to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/5/2021	1.4	Perform analysis of litigation claims for evidence of appeals to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/5/2021	1.4	Analyze reconciliation detail from the DOJ to determine if litigation case is under appeal in order to properly categorize Claims for next steps in the reconciliation process
DiNatale, Trevor	2/5/2021	2.3	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	2/5/2021	2.1	Prepare updates to unresolved GUC Claim summary report for Proskauer review
DiNatale, Trevor	2/5/2021	1.1	Analyze arbitration related claims to determine inclusion in next ACR transfer

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	2/5/2021	1.3	Review Accounts Payable related Claims to determine next steps in Claim reconciliation process
Harmon, Kara	2/5/2021	2.7	Analyze of unresolved miscellaneous claims to categorize for transfer into ACR/ADR or determine appropriate individual to evaluate for resolution
Harmon, Kara	2/5/2021	1.4	Review unresolved miscellaneous claims to categorize for transfer into ACR/ADR or determine appropriate individual to evaluate for resolution
Harmon, Kara	2/5/2021	3.2	Perform analysis of unresolved miscellaneous claims to categorize for transfer into ACR/ADR or determine appropriate individual to evaluate for resolution
Herriman, Jay	2/5/2021	1.8	Prepare draft deck outlining process for resolution of remaining Commonwealth priority claims
Herriman, Jay	2/5/2021	2.1	Review unreconciled AP claims to prepare action plan to resolve remaining high value claims
Herriman, Jay	2/5/2021	2.3	Review arbitration related claims to determine entry into ACR process
Herriman, Jay	2/5/2021	0.9	Review information from DOJ related to CPI codes to be used in reconciling Section 330 claims
Hertzberg, Julie	2/5/2021	1.6	Review high value unreconciled AP claims in furtherance of claim settlement process
Hertzberg, Julie	2/5/2021	2.2	Review draft deck outlining process for resolution of remaining Commonwealth priority claims
McNulty, Emmett	2/5/2021	1.1	Review population of objections claims to prepare substantive duplicate objections for the upcoming April omnibus hearing
McNulty, Emmett	2/5/2021	0.3	Review objections tracker for the upcoming April omnibus hearing
McNulty, Emmett	2/5/2021	2.4	Create objections report for internal review for upcoming April objections
McNulty, Emmett	2/5/2021	1.2	Perform updates to objections report for internal review for upcoming April objections
McNulty, Emmett	2/5/2021	0.3	Review duplicate claims to prepare substantive duplicate objections for the upcoming April omnibus hearing
McNulty, Emmett	2/5/2021	1.6	Prepare summary report of updates to upcoming April objections for Proskauer review
Nash, Joseph	2/5/2021	1.8	Prepare analysis of 21 uncategorized claims for further reconciliation in the ACR/ADR process.
Nash, Joseph	2/5/2021	2.1	Prepare analysis of 35 uncategorized claims for further reconciliation in the ACR/ADR process.
Nash, Joseph	2/5/2021	1.3	Analyze 12 claims to prepare substantive duplicate objections for the April omnibus hearing.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	2/5/2021	2.6	Analyze uncategorized claims to determine next steps for reconciliation/resolution.
Nash, Joseph	2/5/2021	1.3	Analyze uncategorized claims to determine next steps for reconciliation/resolution.
Wadzita, Brent	2/5/2021	1.2	Analyze set of unresolved AP claims for the substantive duplicate objections in the upcoming April omnibus hearing
Wadzita, Brent	2/5/2021	2.7	Analyze set of unresolved legal claims for the duplicate objections in the upcoming April omnibus hearing
Wadzita, Brent	2/5/2021	1.8	Analyze set of unresolved legal claims for the substantive duplicate objections in the upcoming April omnibus hearing
Wadzita, Brent	2/5/2021	2.9	Analyze set of unresolved legal claims for the amended objections in the upcoming April omnibus hearing
Wadzita, Brent	2/5/2021	2.1	Analyze set of unresolved legal claims for the substantive duplicate objections in the upcoming April omnibus hearing
Zeiss, Mark	2/5/2021	2.8	Review deficient bondholder claims for appropriate deficient objections per bond information contained in filings
Zeiss, Mark	2/5/2021	1.2	Draft memo of bondholder claimants claiming ownerships of bonds with current losses for objection handling
Zeiss, Mark	2/5/2021	0.6	Draft memo to proskauer re: January Omnis Notice of presentation current status for response deadlines, establishing response deadlines for December Omnis, final Orders for Omnis not requiring satellite hearings
Zeiss, Mark	2/5/2021	0.4	Draft memo to Prime Clerk re: litigation claimant mailing, docket responses for download for offline processing
Zeiss, Mark	2/5/2021	1.3	Revise litigation report for updated claimant mailing, docket responses including where claimants sent in many responses
Collier, Laura	2/6/2021	2.6	Review reconciliation detail from the DOJ to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/6/2021	3.1	Analyze reconciliation detail from the DOJ to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
DiNatale, Trevor	2/6/2021	0.8	Analyze litigation Claim reconciliation detail provided by local counsel and DOJ to determine next steps for objection or ADR process
DiNatale, Trevor	2/6/2021	2.7	Analyze litigation Claim reconciliation detail provided by local counsel and DOJ to determine next steps for objection or ADR process
DiNatale, Trevor	2/6/2021	2.8	Analyze class action litigation Claims to determine proper child parent matching for upcoming omnibus objections
DiNatale, Trevor	2/6/2021	3.1	Update claims summary report highlighting unsecured Claims reconciliation detail for Proskauer and UCC

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	2/6/2021	3.1	Analyze comments from the Department of Treasury related to asserted income tax returns to prepare for April omnibus objections
Harmon, Kara	2/6/2021	2.7	Analyze class action litigation claims to prepare updated report for Proskauer re: plan class sizing
Herriman, Jay	2/6/2021	0.9	Prepare analysis of non-income tax related claims for determination of entry into ACR process
Herriman, Jay	2/6/2021	1.9	Update deck outlining process for resolution of remaining Commonwealth priority claims
Herriman, Jay	2/6/2021	3.1	Review Duplicate and Amended litigation claims for inclusion on April Omni objections
Herriman, Jay	2/6/2021	1.3	Prepare analysis of Indemnification claims in prep of meeting with Proskauer
Herriman, Jay	2/6/2021	1.1	Review Non-Individual HR related claims to determine next steps in reconciliation process
Hertzberg, Julie	2/6/2021	0.6	Provide comments to deck outlining process for resolution of remaining Commonwealth priority claims
Wadzita, Brent	2/6/2021	2.4	Analyze set of unresolved legal claims for the substantive duplicate objections in the upcoming April omnibus hearing
Wadzita, Brent	2/6/2021	0.4	Analyze set of unresolved legal claims for the amended objections in the upcoming April omnibus hearing
Wadzita, Brent	2/6/2021	1.3	Analyze set of unresolved AP claims for the substantive duplicate objections in the upcoming April omnibus hearing
Wadzita, Brent	2/6/2021	2.9	Analyze set of unresolved legal claims for the substantive duplicate objections in the upcoming April omnibus hearing
Wadzita, Brent	2/6/2021	1.8	Analyze set of unresolved legal claims for the amended objections in the upcoming April omnibus hearing
Zeiss, Mark	2/6/2021	1.1	Revise report of claimants matching two additional litigation cases with list of plaintiffs for litigation claims reconciliation with indexes for plaintiffs
Zeiss, Mark	2/6/2021	2.3	Draft report of claimants matching one litigation case with list of plaintiffs for litigation claims reconciliation
Zeiss, Mark	2/6/2021	1.3	Revise memo of bondholder claimants claiming ownerships of bonds with current losses for objection handling with examples per Proskauer request
Zeiss, Mark	2/6/2021	0.9	Draft report of Omni 48 claims with intended final status vs ordered with notes
Collier, Laura	2/7/2021	0.6	Perform review of reconciliation detail from the DOJ to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	2/7/2021	2.7	Review reconciliation detail from the DOJ to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/7/2021	2.9	Analyze reconciliation detail from the DOJ to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
DiNatale, Trevor	2/7/2021	2.3	Analyze class action litigation Claims reconciliation detail to determine Claims for inclusion on upcoming omnibus objections
DiNatale, Trevor	2/7/2021	1.7	Prepare summary report highlighting top judgement and settlement Claims for Proskauer review
DiNatale, Trevor	2/7/2021	1.9	Perform analysis on litigation Claims asserting settlement OR judgement order to determine next steps in reconciliation process
Harmon, Kara	2/7/2021	3.2	Review files from the Department of Treasury related to corporate tax credits to prepare omnibus objections
Harmon, Kara	2/7/2021	0.7	Analyze claims drafted for satisfied claim objection re: April omnibus hearing
Harmon, Kara	2/7/2021	1.9	Review high value litigation claims to prepare analysis of DOJ information for Proskauer
Herriman, Jay	2/7/2021	1.1	Update claim deck with additional information from review of claims in prep of call with Proskauer
Herriman, Jay	2/7/2021	0.3	Prepare list of follow up questions for Proskauer related to Treasury and Miscellaneous claims
Herriman, Jay	2/7/2021	1.7	Review Top 25 claims with judgments to determine if appropriate for entry into ADR process
Herriman, Jay	2/7/2021	2.6	Review miscellaneous Treasury related claims to determine next steps in resolution process
Herriman, Jay	2/7/2021	3.1	Review 300 uncategorized claims to determine next steps in reconciliation process
Hertzberg, Julie	2/7/2021	1.4	Review summary of large litigation judgment claims
Hertzberg, Julie	2/7/2021	0.7	Review updated claim summary deck in prep of call with Proskauer
Nash, Joseph	2/7/2021	2.9	Review population of duplicate claims to prepare duplicate objections for the April omnibus hearing.
Wadzita, Brent	2/7/2021	2.6	Analyze set of unresolved legal claims for substantive duplicate objections in the upcoming April omnibus hearing
Wadzita, Brent	2/7/2021	1.2	Analyze set of unresolved legal claims for amended objections in the upcoming April omnibus hearing
Wadzita, Brent	2/7/2021	1.8	Analyze set of unresolved legal claims for exact duplicate objections in the upcoming April omnibus hearing

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	2/7/2021	2.3	Draft report of mutual funds status re: objection claimant appeal re: mutual funds per Proskauer request
Zeiss, Mark	2/7/2021	0.8	Draft report of claimants matching one litigation case with list of plaintiffs for litigation claims reconciliation
Banks, Arliss	2/8/2021	1.7	Analyze class action case detail related to PR Police Bureau to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/8/2021	2.1	Analyze class action case detail related to PR Police Bureau to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/8/2021	1.2	Review plaintiff detail for parent class action Claims to determine potential exact and substantive duplicate Claims
Banks, Arliss	2/8/2021	0.9	Review plaintiff detail for parent class action Claims to determine potential exact and substantive duplicate Claims
Banks, Arliss	2/8/2021	1.5	Review plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Carter, Richard	2/8/2021	1.7	Prepare detailed analysis to ensure that 36 claims are properly flagged for upcoming deficient claims objection.
Carter, Richard	2/8/2021	0.4	Update reconciliation detail for Claims recently filed on Third ACR Status Report
Carter, Richard	2/8/2021	1.1	Prepare schedules of the claim reconciliation workbooks associated with the Top 25 active AP claims for the Commonwealth agencies to review.
Carter, Richard	2/8/2021	2.9	Prepare detailed schedules of the Top 25 active AP claims for the 23 agencies associated with them for their review.
Chester, Monte	2/8/2021	2.1	Analyze "parent" litigation Claim detail to determine wage related liabilities asserted in case
Chester, Monte	2/8/2021	2.0	Perform review of "parent" litigation Claim detail to determine wage related liabilities asserted in case
Chester, Monte	2/8/2021	2.1	Review litigation class action case detail related to Department of Corrections to identify potential duplicate Claims for upcoming objections
Chester, Monte	2/8/2021	2.9	Analyze class action case detail related to Department of Corrections to identify potential duplicate Claims for upcoming objections
Collier, Laura	2/8/2021	2.1	Analyze reconciliation detail from AAFAF to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/8/2021	3.1	Review reconciliation detail from AAFAF to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	2/8/2021	2.8	Perform review of reconciliation detail from AAFAF to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
DiNatale, Trevor	2/8/2021	3.1	Analyze class action litigation Claims reconciliation detail to determine Claims for inclusion on upcoming omnibus objections
DiNatale, Trevor	2/8/2021	2.8	Perform analysis on litigation Claims asserting settlement OR judgement order to determine next steps in reconciliation process
DiNatale, Trevor	2/8/2021	0.8	Prepare report of arbitration Claims highlighting current status for AAFAF review
DiNatale, Trevor	2/8/2021	1.1	Analyze class action litigation Claims reconciliation detail to determine next steps in reconciliation process
DiNatale, Trevor	2/8/2021	1.6	Update summary report highlighting top judgement and settlement Claims for Proskauer review
Harmon, Kara	2/8/2021	1.4	Prepare workbook for Proskauer review related to no liability and satisfied claims for April omnibus hearing
Harmon, Kara	2/8/2021	2.2	Prepare Claim reconciliation detail for inclusion on the April omnibus objections
Harmon, Kara	2/8/2021	1.9	Review class action litigation claims analysis to identify claims for potential duplicate objections re: duplicate to master filed class claim
Harmon, Kara	2/8/2021	0.7	Analyze unresolved miscellaneous claims to categorize for transfer into ACR/ADR or determine appropriate individual to evaluate for resolution
Harmon, Kara	2/8/2021	2.6	Analyze class action litigation claims to determine individuals asserting master case for potential objections
Herriman, Jay	2/8/2021	1.2	Review analysis of priority AP claims in prep of sending to AAFAF and Proskauer for discussion
Herriman, Jay	2/8/2021	2.3	Review analysis of priority judgment claims in prep of sending to AAFAF and Proskauer for discussion
Herriman, Jay	2/8/2021	1.4	Review substantive duplicate claims to be included on April Omnibus objections
Herriman, Jay	2/8/2021	1.1	Prepare analysis of claims placed into ACR related to settled matters provided by the DOJ
Herriman, Jay	2/8/2021	0.5	Prepare email to AAFAF related to the resolution of priority judgment and AP claims
Herriman, Jay	2/8/2021	0.4	Review amended claims to be included on April Omnibus Objections
Herriman, Jay	2/8/2021	0.8	Review analysis of master litigation claim with associated claims filed by individual plaintiffs
Hertzberg, Julie	2/8/2021	0.8	Review updated settled matter files re: transfer to ACR

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through February 28, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hertzberg, Julie	2/8/2021	2.1	Continued analysis of best resolution for priority judgment and AP claims
Hertzberg, Julie	2/8/2021	1.5	Provide comments to analysis of priority judgment claims in prep of sending to AAFAF and Proskauer for discussion
Hertzberg, Julie	2/8/2021	1.7	Review analysis of priority AP claims in prep of sending to AAFAF and Proskauer for discussion
McNulty, Emmett	2/8/2021	2.6	Analyze population of claims to prepare substantive duplicate objections for the April omnibus hearing
McNulty, Emmett	2/8/2021	2.2	Analyze claims register to review newly filed claims for the week ending 02/12/21
McNulty, Emmett	2/8/2021	1.3	Prepare objections tracker for April Omnibus Hearing for internal review
McNulty, Emmett	2/8/2021	1.7	Analyze set of claims to prepare substantive duplicate objections for the upcoming omnibus hearing
McNulty, Emmett	2/8/2021	1.9	Review population of duplicate claims to prepare duplicate objections for the upcoming April omnibus hearing
Nash, Joseph	2/8/2021	2.6	Analyze uncategorized claims to prepare claims for objection or entry into the ACR/ADR process.
Nash, Joseph	2/8/2021	2.3	Analyze 21 uncategorized claims to determine next steps for reconciliation/resolution.
Nash, Joseph	2/8/2021	3.1	Review population of claims to prepare duplicate objections for the April omnibus hearing.
Wadzita, Brent	2/8/2021	1.8	Analyze 16 asserted tax claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/8/2021	2.2	Analyze 22 asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/8/2021	2.9	Analyze 27 asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/8/2021	1.6	Analyze set of unresolved legal claims for substantive duplicate objections in the upcoming April omnibus hearing
Zeiss, Mark	2/8/2021	1.2	Review deficient bondholder claims for appropriate deficient objections per bond information contained in filings
Zeiss, Mark	2/8/2021	1.2	Draft report of bondholder active claims for further potential objections per Proskauer request
Zeiss, Mark	2/8/2021	0.3	Draft memo to Prime Clerk re: bondholder mailing requests data for April objections
Zeiss, Mark	2/8/2021	1.1	Draft report re: waterfall changes for claims withdrawn from drafts of Omnibus Exhibit 192 for proper claims reconciliation

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through February 28, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	2/8/2021	2.3	Draft report of review of claims per Proskauer comments on deficient bondholder claims for April objections
Banks, Arliss	2/9/2021	1.8	Perform review of class action case detail related to PR Police Bureau to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/9/2021	2.6	Analyze class action case detail related to PR Police Bureau to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/9/2021	1.7	Review class action case detail related to PR Police Bureau to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/9/2021	0.6	Analyze class action case detail related to Dept. of Family to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/9/2021	0.6	Prepare summary file of class action litigation potential substantive duplicates for Proskauer review
Carter, Richard	2/9/2021	0.9	Prepare detailed analysis of claims flagged as ready for the ACR process based on review of potential deficient claims.
Carter, Richard	2/9/2021	1.7	Prepare detailed analysis to ensure that 40 claims are properly flagged for upcoming deficient claims objection.
Carter, Richard	2/9/2021	1.1	Prepare detailed analysis to ensure that 29 claims are properly flagged for upcoming deficient claims objection.
Carter, Richard	2/9/2021	1.3	Prepare detailed analysis to ensure that 22 claims are properly flagged for upcoming deficient claims objection.
Carter, Richard	2/9/2021	2.6	Prepare detailed analysis to ensure that 98 claims are properly flagged for upcoming deficient claims objection.
Carter, Richard	2/9/2021	2.3	Prepare detailed analysis to ensure that 65 claims are properly flagged for upcoming deficient claims objection.
Chester, Monte	2/9/2021	2.2	Update summary of liabilities asserted in master class action litigation Claims for internal review
Chester, Monte	2/9/2021	2.7	Prepare summary of liabilities asserted in master class action litigation Claims for internal review
Chester, Monte	2/9/2021	2.6	Perform audit of Claims asserting basis of claim to determine relevance to parent claim
Chester, Monte	2/9/2021	2.5	Analyze "parent" litigation Claim detail to determine wage related liabilities asserted in case
Collier, Laura	2/9/2021	2.8	Review reconciliation detail from local agencies to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/9/2021	3.1	Analyze reconciliation detail from local agencies to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	2/9/2021	2.7	Prepare summary report highlighting top judgement and settlement Claims for Proskauer review
DiNatale, Trevor	2/9/2021	2.9	Analyze class action litigation reconciliation detail from DOJ for ADR transfer OR upcoming omnibus objection
DiNatale, Trevor	2/9/2021	2.2	Perform analysis on litigation Claims asserting settlement OR judgement order to determine next steps in reconciliation process
DiNatale, Trevor	2/9/2021	1.3	Review contract related Claims to determine if claim is eligible for ADR process or upcoming omnibus objection
Harmon, Kara	2/9/2021	2.8	Finalize amended claims and exact duplicate claims for inclusion on March omnibus objection to send to Proskauer for review
Harmon, Kara	2/9/2021	2.3	Review Claim reconciliation detail for inclusion on the April omnibus objections
Harmon, Kara	2/9/2021	1.7	Review analysis of creditors associated with class action litigation case 2001-10-0372 to identify claims for proposed duplicate objections
Harmon, Kara	2/9/2021	2.4	Continue review of class action litigation claims analysis to identify claims for potential duplicate objections re: duplicate to master filed class claim
Harmon, Kara	2/9/2021	0.8	Review analysis from Prime Clerk related to undeliverable mailings to prepare for conversations with Proskauer
Herriman, Jay	2/9/2021	1.2	Review claims analysis data performed by BDO related to Section 330
Herriman, Jay	2/9/2021	1.9	Review analysis of Top 25 unreconciled accounts payable claims in prep of call with AAFAF
Herriman, Jay	2/9/2021	2.1	Review analysis of Master litigation claim with listing of potential individual plaintiff claims to identify substantive duplicate claims
Herriman, Jay	2/9/2021	1.8	Review draft analysis of top 20 unreconciled tax refund claims in prep of call with Proskauer
McNulty, Emmett	2/9/2021	1.6	Review the weekly claims register to validate changes made to existing claims for the week ending 02/12/21
McNulty, Emmett	2/9/2021	1.3	Analyze set of duplicate claims to prepare duplicate objections for the April omnibus hearing
McNulty, Emmett	2/9/2021	0.7	Prepare claim docketing error comments to be sent to Prime Clerk for resolution
McNulty, Emmett	2/9/2021	0.6	Analyze weekly claims register to process newly filed claims
McNulty, Emmett	2/9/2021	1.6	Review population of duplicate claims to prepare duplicate objections for the April omnibus hearing
McNulty, Emmett	2/9/2021	2.4	Analyze population of claims to prepare duplicate objections for the April omnibus hearing



***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	2/9/2021	2.4	Analyze 34 claims for the April omnibus hearing to prepare duplicate objections.
Nash, Joseph	2/9/2021	2.7	Review 18 sets of duplicate claims to prepare duplicate objections for the upcoming April omnibus hearing.
Nash, Joseph	2/9/2021	2.9	Analyze 47 claims to prepare duplicate objections for the April omnibus hearing.
Nash, Joseph	2/9/2021	3.1	Review population of duplicate claims to prepare duplicate objections for the April omnibus hearing.
Wadzita, Brent	2/9/2021	0.8	Analyze 6 asserted tax credit claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/9/2021	2.1	Analyze 24 asserted tax overpayment claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/9/2021	1.4	Analyze 8 asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/9/2021	2.8	Analyze asserted tax return claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/9/2021	1.6	Analyze 13 asserted tax credit claims and information provided by Department of Treasury to determine next steps in reconciliation
Zeiss, Mark	2/9/2021	2.2	Draft report of claimants matching one litigation case with list of plaintiffs for litigation claims reconciliation
Zeiss, Mark	2/9/2021	2.2	Review deficient bondholder claims for appropriate deficient objections per bond information contained in filings
Zeiss, Mark	2/9/2021	0.9	Draft report of claims under objection with Prime Clerk re: supplemental mailings history per Proskauer request
Banks, Arliss	2/10/2021	2.9	Analyze class action case detail related to Dept. of Family to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/10/2021	2.1	Perform review of new claimant mailing response detail to properly categorize Claims for future reconciliation
Banks, Arliss	2/10/2021	1.2	Perform review of class action case detail related to Dept. of Family to identify potential duplicate Claims for upcoming objections
Carter, Richard	2/10/2021	2.2	Prepare detailed analysis of latest ACR mailing response report to identify any issues/variances from previous report.
Carter, Richard	2/10/2021	1.7	Prepare updated ACR Master tracker schedule based on new report received relating to mailing responses.
Carter, Richard	2/10/2021	1.9	Prepare detailed analysis of unresolved AP claim to determine agencies being asserted.
Carter, Richard	2/10/2021	0.4	Prepare detailed analysis of open questions related to claim reconciliation workbook to be reviewed by Commonwealth agency.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	2/10/2021	2.8	Perform review of claims asserting class action cases related to Dept. of Family to identify potential duplicate Claims for upcoming objections
Chester, Monte	2/10/2021	2.2	Analyze claims asserting class action cases related to Dept. of Family to identify potential duplicate Claims for upcoming objections
Chester, Monte	2/10/2021	3.1	Review claims asserting class action cases related to Dept. of Family to identify potential duplicate Claims for upcoming objections
Chester, Monte	2/10/2021	2.8	Analyze litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Chester, Monte	2/10/2021	0.2	Update summary of liabilities asserted in master class action litigation Claims for internal review
Collier, Laura	2/10/2021	2.7	Perform review reconciliation detail from local agencies to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/10/2021	2.9	Prepare summary report of Claims asserting litigation matters with judgement and settlements for internal and Proskauer review
Collier, Laura	2/10/2021	1.3	Update summary report of Claims asserting litigation matters with judgement and settlements for internal and Proskauer review
DiNatale, Trevor	2/10/2021	3.1	Update claims summary report highlighting unsecured Claims reconciliation detail for Proskauer and UCC
DiNatale, Trevor	2/10/2021	2.7	Analyze class action litigation Claims to determine proper child parent matching for upcoming omnibus objections
DiNatale, Trevor	2/10/2021	2.4	Perform analysis on litigation Claims asserting settlement OR judgement order to determine next steps in reconciliation process
Herriman, Jay	2/10/2021	1.7	Review analysis of unmatched child litigation claims against master litigation claim
Herriman, Jay	2/10/2021	0.5	Review proposed settlement motion related to litigation claim
Herriman, Jay	2/10/2021	1.1	Review draft analysis of proposed child litigation claim matches to master litigation claim
Herriman, Jay	2/10/2021	1.1	Review supplemental claim outreach tracker provided by Prime Clerk
Herriman, Jay	2/10/2021	1.2	Prepare analysis of litigation judgments based on listing from S. Martinez
McNulty, Emmett	2/10/2021	2.4	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
McNulty, Emmett	2/10/2021	1.1	Analyze set of duplicate claims to prepare duplicate objections for the upcoming April omnibus hearing

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	2/10/2021	1.4	Review AP claims reconciliation workbooks for reconciliation by Commonwealth identified responsible party
McNulty, Emmett	2/10/2021	1.7	Review population of duplicate claims to prepare duplicate objections for upcoming April omnibus hearing
Nash, Joseph	2/10/2021	3.1	Analyze 53 claims for the April omnibus hearing to prepare duplicate objections.
Nash, Joseph	2/10/2021	1.6	Review 11 sets of duplicate claims to prepare duplicate objections for the upcoming April omnibus hearing.
Nash, Joseph	2/10/2021	2.4	Review population of duplicate claims to prepare duplicate objections for the April omnibus hearing.
Nash, Joseph	2/10/2021	2.2	Analyze 23 claims to prepare duplicate objections for the April omnibus hearing.
Wadzita, Brent	2/10/2021	2.8	Analyze 25 asserted tax overpayment claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/10/2021	1.3	Analyze 11 asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/10/2021	1.1	Analyze 9 asserted tax credit claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/10/2021	0.6	Analyze 5 asserted tax claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/10/2021	2.6	Analyze 19 asserted tax credit claims and information provided by Department of Treasury to determine next steps in reconciliation
Zeiss, Mark	2/10/2021	0.6	Draft memo to Proskauer re: bond mailing dates for upcoming April hearing bondholder Omnibus Objections
Zeiss, Mark	2/10/2021	0.7	Draft memo re: PREPA claims sent to the Administrative Claims Process for past submissions from Omnibus Exhibits per Proskauer request
Zeiss, Mark	2/10/2021	2.9	Review deficient bondholder claims for appropriate deficient objections per bond information contained in filings
Zeiss, Mark	2/10/2021	0.7	Review new bondholder mailing responses for bondholder claims reconciliation
Zeiss, Mark	2/10/2021	1.1	Draft report of claimant responses requiring review for Notice of Presentment exhibits
Zeiss, Mark	2/10/2021	1.6	Review Prime Clerk mailing responses report for claimant responses for claims on Notice of Presentation exhibits
Banks, Arliss	2/11/2021	1.2	Prepare summary analysis of class action litigation Claims asserted against Vocational Rehabilitation Administration for AAFAF review

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Banks, Arliss	2/11/2021	2.7	Prepare summary analysis of litigation Claims asserted against Dept. of Corrections for AAFAF review
Banks, Arliss	2/11/2021	1.3	Perform review of class action case detail related to Dept. of Family to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/11/2021	2.1	Perform review of class action case detail related to Vocational Rehabilitation Administration to identify potential duplicate Claims for upcoming objections
Carter, Richard	2/11/2021	1.1	Prepare detailed analysis relating to an unresolved AP claim to be sent to the Commonwealth in order for them to research the invoices contained within.
Carter, Richard	2/11/2021	1.6	Prepare detailed analysis of Top 25 unresolved AP claims relating to supplemental mailings sent/received in order to determine next steps.
Carter, Richard	2/11/2021	0.2	Prepare schedule of unresolved tax-related claims over a certain amount flagged to be transferred into ACR.
Carter, Richard	2/11/2021	0.7	Prepare detailed analysis of claim mailings flagged as undeliverable in relation to original mailing date.
Carter, Richard	2/11/2021	0.9	Review initial determination responses received from creditors related to claims placed into ACR
Carter, Richard	2/11/2021	1.3	Prepare updated analysis of ACR responses to capture new items from 2/8/2021 report
Chester, Monte	2/11/2021	3.2	Perform review of class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Chester, Monte	2/11/2021	2.8	Identifying additional liability provided on POC's for claims made against the Dept of Rehab/Corrections
Chester, Monte	2/11/2021	3.3	Review class action case detail related to Vocational Rehabilitation Administration to identify potential duplicate Claims for upcoming objections
Collier, Laura	2/11/2021	2.9	Analyze litigation Claims to determine if case has an issued judgement/settlement to update master litigation tracker
Collier, Laura	2/11/2021	3.1	Review analysis provided by DOJ regarding litigation matters to incorporate detail into the master litigation tracker
Collier, Laura	2/11/2021	2.7	Review litigation Claims to determine if case has an issued judgement/settlement to update master litigation tracker
DiNatale, Trevor	2/11/2021	2.9	Analyze class action litigation Claims to determine proper child parent matching for upcoming omnibus objections
DiNatale, Trevor	2/11/2021	2.7	Perform analysis on litigation Claims asserting settlement OR judgement order to determine next steps in reconciliation process
DiNatale, Trevor	2/11/2021	1.3	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth

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***Commonwealth of Puerto Rico  
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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	2/11/2021	1.2	Prepare analysis of additional duplicate claims for review by A&M team for inclusion on April omnibus objections
Harmon, Kara	2/11/2021	1.7	Prepare duplicate claims for class action case 2016-04-1117 for inclusion on April omnibus objections
Harmon, Kara	2/11/2021	2.3	Analyze substantive duplicate claims drafted on April omnibus objections
Harmon, Kara	2/11/2021	0.8	Analyze new comments from the Department of Treasury related to asserted income tax returns/tax credits
Herriman, Jay	2/11/2021	2.1	Review claims to be included on Omnibus objections for April hearing
Herriman, Jay	2/11/2021	1.6	Review analysis of large tax refund claims to determine if appropriate for placement into ACR
Herriman, Jay	2/11/2021	0.4	Review ACR claim status report and follow up with R. Carter with questions
Herriman, Jay	2/11/2021	0.9	Review administrative claims request and associated judgment provided by R. Valentin
Herriman, Jay	2/11/2021	0.4	Review administrative claim details provided by AFFAF
Herriman, Jay	2/11/2021	0.9	Review analysis of plaintiffs related to master litigation claims provided by Prime Clerk
Herriman, Jay	2/11/2021	1.4	Review updated claim status waterfall analysis
Hertzberg, Julie	2/11/2021	1.8	Review updated status of remaining high dollar unsecured claims re: best settlement process
McNulty, Emmett	2/11/2021	1.4	Review weekly claims register to review newly filed claims for the week ending 02/12/21
McNulty, Emmett	2/11/2021	1.3	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
McNulty, Emmett	2/11/2021	2.7	Analyze set of duplicative claims in preparation of the duplicate objections for the upcoming April omnibus hearing
McNulty, Emmett	2/11/2021	0.9	Review population of creditor mailing responses to determine the claim categorization into the ACR process
McNulty, Emmett	2/11/2021	2.1	Analyze set of duplicate claims to prepare the duplicate objections lists for the upcoming April omnibus hearing
Nash, Joseph	2/11/2021	2.7	Prepare analysis of unresolved AP claims to outline deficient support for further reconciliation of claims.
Nash, Joseph	2/11/2021	2.9	Review a population of AP Claims to outline further support needed from the Commonwealth for reconciliation.
Nash, Joseph	2/11/2021	2.3	Analyze 13 AP Claims to discuss next steps for reconciliation with the Commonwealth.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	2/11/2021	0.4	Analyze claims for duplicate liabilities to include on April omnibus objections
Wadzita, Brent	2/11/2021	1.6	Analyze 13 asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/11/2021	2.2	Analyze 16 asserted tax credit claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/11/2021	2.9	Analyze 21 asserted tax overpayment claims and information provided by Department of Treasury to determine next steps in reconciliation
Zeiss, Mark	2/11/2021	0.3	Review tax claimants per Proskauer report request
Zeiss, Mark	2/11/2021	2.3	Draft Omnibus Objection Exhibit for claimants filing individual claims that are also plaintiffs in a proceeding whose main litigant has also filed a claim
Zeiss, Mark	2/11/2021	0.9	Draft report of claimants matching one litigation case with list of plaintiffs for litigation claims reconciliation
Zeiss, Mark	2/11/2021	0.6	Draft memo re: GDB note claimant, reconciliation history per Proskauer request
Banks, Arliss	2/12/2021	1.3	Analyze class action case detail related to Vocational Rehabilitation Administration to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/12/2021	1.4	Prepare summary analysis of class action litigation Claims asserted against Vocational Rehabilitation Administration for AAFAF review
Banks, Arliss	2/12/2021	1.8	Review plaintiff detail for parent class action Claims to determine potential exact and substantive duplicate Claims
Banks, Arliss	2/12/2021	2.4	Update summary analysis of class action litigation Claims asserted against Vocational Rehabilitation Administration for AAFAF review
Carter, Richard	2/12/2021	0.6	Review initial determination responses received from creditors related to claims placed into ACR
Carter, Richard	2/12/2021	0.9	Review initial determination responses received from creditors related to claims placed into ACR
Chester, Monte	2/12/2021	2.6	Prepare summary report of class action Claims highlighting asserted liabilities in the litigation for Proskauer review
Chester, Monte	2/12/2021	2.2	Review plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Chester, Monte	2/12/2021	2.3	Prepare summary of liabilities asserted in master class action litigation Claims for internal review
Chester, Monte	2/12/2021	2.9	Analyze litigation Claims asserting liabilities related to wages/benefits for potential upcoming objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	2/12/2021	2.7	Perform analysis of litigation claims for evidence of appeals to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/12/2021	1.3	Review litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
Collier, Laura	2/12/2021	1.2	Analyze litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
Collier, Laura	2/12/2021	2.6	Analyze litigation claims for evidence of appeals to properly categorize Claims for next steps in the reconciliation process
DiNatale, Trevor	2/12/2021	2.4	Analyze class action litigation Claims to determine proper child parent matching for upcoming omnibus objections
DiNatale, Trevor	2/12/2021	2.2	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Harmon, Kara	2/12/2021	1.4	Prepare report of new supplemental outreach responses for review by A&M team members
Harmon, Kara	2/12/2021	2.3	Prepare analysis of filed claims related list of individuals from AAFAF / DOJ re: hearings set for 2/16/21
Harmon, Kara	2/12/2021	1.2	Perform review of class action litigation claims analysis to identify claims for potential duplicate objections re: duplicate to master filed class claim
McNulty, Emmett	2/12/2021	2.4	Analyze population of creditor mailing responses to determine the proper claim categorization into the ACR process
McNulty, Emmett	2/12/2021	1.1	Create AP claims reconciliation workbooks for reconciliation by Commonwealth identified Title-III agency
McNulty, Emmett	2/12/2021	1.7	Analyze population of creditor mailing responses to determine the claim categorization into the ACR process
McNulty, Emmett	2/12/2021	1.9	Prepare claim docketing error comments to be sent to Prime Clerk for resolution
Nash, Joseph	2/12/2021	2.9	Review 21 claimant responses to deficient omnibus objections to prepare the claims for entry/removal to the ADR/ACR process.
Nash, Joseph	2/12/2021	2.1	Analyze 16 uncategorized claims to determine next steps for reconciliation/resolution.
Nash, Joseph	2/12/2021	2.4	Analyze 27 claimant responses to deficient omnibus objections in order to move claims into ADR/ACR.
Potesta, Tyler	2/12/2021	0.9	Analyze claims for duplicate liabilities to include on April omnibus objections
Wadzita, Brent	2/12/2021	1.8	Analyze 12 asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	2/12/2021	2.4	Analyze 23 asserted tax overpayment claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/12/2021	2.1	Analyze 18 asserted tax credit claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/12/2021	1.3	Analyze 11 asserted tax overpayment claims and information provided by Department of Treasury to determine next steps in reconciliation
Zeiss, Mark	2/12/2021	0.9	Draft report of claimants matching one litigation case with list of plaintiffs for litigation claims reconciliation
Zeiss, Mark	2/12/2021	1.3	Draft report of claimants matching one litigation case with list of plaintiffs for litigation claims reconciliation
Zeiss, Mark	2/12/2021	2.8	Review deficient bondholder claims for appropriate deficient objections per bond information contained in filings
Banks, Arliss	2/13/2021	0.8	Analyze class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/13/2021	1.6	Review plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Carter, Richard	2/13/2021	1.8	Prepare detailed analysis of 22 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Carter, Richard	2/13/2021	2.2	Prepare detailed analysis of 25 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Chester, Monte	2/13/2021	2.3	Perform review of class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Chester, Monte	2/13/2021	2.6	Prepare summary of liabilities asserted in master class action litigation Claims for internal review
Chester, Monte	2/13/2021	2.2	Perform review of class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Chester, Monte	2/13/2021	2.8	Analyze class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Collier, Laura	2/13/2021	2.3	Analyze litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
Collier, Laura	2/13/2021	0.9	Review litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
Collier, Laura	2/13/2021	1.6	Analyze litigation claims to determine whether the claim is appropriately flagged for the class action lawsuit



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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	2/13/2021	2.7	Prepare summary report of "master" class action Claims for Proskauer review
Harmon, Kara	2/13/2021	1.6	Review class action litigation claims analysis to identify claims for potential duplicate objections re: duplicate to master filed class claim
Harmon, Kara	2/13/2021	0.7	Review workbook of claims from L. Collier related to class action litigation to finalize for Proskauer review
McNulty, Emmett	2/13/2021	1.2	Analyze population of creditor mailing responses to determine the claim's proper categorization into the ACR process
Nash, Joseph	2/13/2021	1.4	Analyze 12 uncategorized claims to determine next steps for reconciliation/resolution in the ACR/ADR process.
Nash, Joseph	2/13/2021	0.6	Analyze litigation claims to further prepare the claims for classification in the ADR process.
Potesta, Tyler	2/13/2021	2.8	Analyze claims for duplicate liabilities to include on April omnibus objections
Wadzita, Brent	2/13/2021	1.9	Analyze individual legal claims and master litigation claims to identify duplicative filed claims.
Wadzita, Brent	2/13/2021	2.2	Analyze individual legal claims and master litigation claims to identify duplicative filed claims.
Zeiss, Mark	2/13/2021	0.7	Revise workbook of deficient bondholder claims for April hearing per Proskauer request
Banks, Arliss	2/14/2021	0.4	Update summary analysis of class action litigation Claims asserted against Department of Treasury for AAFAF review
Banks, Arliss	2/14/2021	0.3	Review class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Carter, Richard	2/14/2021	3.1	Prepare detailed analysis of 44 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Carter, Richard	2/14/2021	2.8	Prepare detailed analysis of 36 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
DiNatale, Trevor	2/14/2021	1.3	Review class action litigation Claim analysis in preparation of call with Proskauer team
DiNatale, Trevor	2/14/2021	2.3	Prepare summary report of unresolved class action litigation Claims for Proskauer review
Harmon, Kara	2/14/2021	1.3	Prepare updated analysis of all claims drafted for April omnibus objections per discussions with Proskauer
Harmon, Kara	2/14/2021	0.7	Perform QC of Claims identified for inclusion on the April omnibus objections
Herriman, Jay	2/14/2021	1.9	Review updated listing of claims to be included in April Omnibus objections

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	2/14/2021	2.1	Analyze population of creditor mailing responses to determine the proper categorization into the ACR process
Wadzita, Brent	2/14/2021	1.3	Analyze 45 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/14/2021	2.1	Analyze 54 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Banks, Arliss	2/15/2021	1.1	Prepare summary analysis of class action litigation Claims asserted against Department of Transportation & Public Works for AAFAF review
Banks, Arliss	2/15/2021	2.6	Analyze class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/15/2021	2.8	Review class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Carter, Richard	2/15/2021	3.1	Prepare detailed analysis of 45 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Carter, Richard	2/15/2021	0.9	Prepare schedule of updated claim reconciliation workbooks to be sent to the Commonwealth for review.
Carter, Richard	2/15/2021	2.6	Prepare detailed analysis of claim responses received by Commonwealth in relation to 10 unresolved AP claims.
Carter, Richard	2/15/2021	2.3	Prepare detailed analysis of 29 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Chester, Monte	2/15/2021	0.7	Review class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Collier, Laura	2/15/2021	2.8	Prepare summary report of Claims asserting litigation matters with judgement and settlements for internal and Proskauer review
Collier, Laura	2/15/2021	2.2	Review litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
Collier, Laura	2/15/2021	1.7	Update summary report of Claims asserting litigation matters with judgement and settlements for internal and Proskauer review
DiNatale, Trevor	2/15/2021	2.7	Analyze litigation Claims asserting settlement payments to determine next steps in reconciliation process
DiNatale, Trevor	2/15/2021	1.9	Update summary report of unresolved class action litigation Claims for Proskauer review
DiNatale, Trevor	2/15/2021	1.7	Update summary report of unresolved class action litigation Claims for Proskauer review

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	2/15/2021	0.8	Analyze information received from AAFAF related to litigation claims with judgements to prepare claims for ADR
Harmon, Kara	2/15/2021	0.6	Prepare high level analysis of unresolved income tax claims for further review by A&M team
Harmon, Kara	2/15/2021	1.6	Analyze class action data from A&M team related to individual filed claims with master cases for discussions with Proskauer re: omnibus objections
Harmon, Kara	2/15/2021	2.7	Prepare updated convenience class report to adjust for new convenience thresholds
Harmon, Kara	2/15/2021	1.4	Analyze AP data return by Commonwealth to prepare claim objections for satisfied claims
Herriman, Jay	2/15/2021	1.1	Review analysis of the top 10 income tax refund claims to determine appropriate placement in ACR
Herriman, Jay	2/15/2021	1.4	Review analysis of possible master claim plaintiff matches for use in claims estimation process
Herriman, Jay	2/15/2021	1.3	Review draft listing of plaintiffs pulled from multiple class action Claims
Herriman, Jay	2/15/2021	1.8	Review draft convenience class analysis for Commonwealth claims
Herriman, Jay	2/15/2021	1.6	Review Master / Child litigation claims analysis to determine proper treatment in claims estimation deck
Herriman, Jay	2/15/2021	1.9	Review analysis received from AAFAF related to priority claim reconciliation
Hertzberg, Julie	2/15/2021	0.8	QC analysis re income tax refund claims and placement in ACR
Hertzberg, Julie	2/15/2021	2.7	Analyze best scenarios for convenience class claims and opt-in possibilities
Hertzberg, Julie	2/15/2021	1.1	Validate Master / Child litigation claims analysis re: treatment in claims estimation deck
Hertzberg, Julie	2/15/2021	1.2	Review draft convenience class analysis for Commonwealth claims
McNulty, Emmett	2/15/2021	2.6	Analyze new mailing responses filed by claimants to determine the proper next steps in reconciliation process
McNulty, Emmett	2/15/2021	2.4	Analyze population of creditor mailing responses to determine the proper categorization into the ACR process
McNulty, Emmett	2/15/2021	0.6	Review AP claims reconciliation workbooks for reconciliation by Commonwealth identified responsible party
Nash, Joseph	2/15/2021	2.7	Analyze 12 tax claims to further prepare claims for reconciliation through the ACR process.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	2/15/2021	2.4	Review a population of AP Claims to outline further support needed from the Commonwealth for reconciliation in the ADR process.
Potesta, Tyler	2/15/2021	2.7	Perform review of claims identified for upcoming omnibus objections
Potesta, Tyler	2/15/2021	2.9	Analyze additional documentation submitted with claims to include on the April omnibus objections.
Potesta, Tyler	2/15/2021	2.9	Analyze claims for duplicate liabilities to include on April omnibus objections.
Wadzita, Brent	2/15/2021	1.9	Analyze 49 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/15/2021	2.7	Analyze 59 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/15/2021	1.2	Analyze 39 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/15/2021	2.1	Analyze 51 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/15/2021	2.9	Analyze 65 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Zeiss, Mark	2/15/2021	0.7	Draft report of claimants also appearing as plaintiffs on one litigation claim
Banks, Arliss	2/16/2021	0.8	Review class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/16/2021	1.7	Update summary analysis of class action litigation Claims asserted against Department of Transportation & Public Works for AAFAF review
Carter, Richard	2/16/2021	1.1	Prepare updated Top unresolved AP claims tracker to incorporate updates from additional Commonwealth agency.
Carter, Richard	2/16/2021	2.4	Prepare detailed analysis of 44 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Carter, Richard	2/16/2021	1.3	Prepare detailed analysis of 23 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Carter, Richard	2/16/2021	0.7	Prepare updated detailed analysis relating to unresolved AP claim per J. Herriman.
Carter, Richard	2/16/2021	0.9	Prepare detailed analysis relating to AP claims where we have received reconciliation information from the Commonwealth for counsel to review.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	2/16/2021	3.2	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Chester, Monte	2/16/2021	2.1	Analyze litigation claim matches for common assertions to master claims in preparation for upcoming claim objections
Collier, Laura	2/16/2021	3.1	Analyze reconciliation detail from the DOJ to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/16/2021	2.6	Analyze litigation Claims identified as substantive duplicate for upcoming omnibus objections
Collier, Laura	2/16/2021	2.7	Perform review of litigation Claims identified as substantive duplicate for upcoming omnibus objections
Collier, Laura	2/16/2021	2.8	Perform review of litigation Claims identified as substantive duplicate for upcoming omnibus objections
DiNatale, Trevor	2/16/2021	2.8	Prepare summary report of unresolved class action litigation Claims for Proskauer review
DiNatale, Trevor	2/16/2021	1.7	Analyze judgement and settlement payment detail for various agencies to prepare Claims for upcoming omnibus objections
DiNatale, Trevor	2/16/2021	2.6	Perform updates to summary report of unresolved judgement and settlement Claims for AAFAF review
DiNatale, Trevor	2/16/2021	0.8	Prepare summary analysis of unresolved indemnification Claims for Proskauer review
Harmon, Kara	2/16/2021	0.7	Prepare additional analysis of unresolved income tax claims for further review by A&M team
Harmon, Kara	2/16/2021	1.6	Analyze class action litigation claims for claims eliminations
Harmon, Kara	2/16/2021	2.3	Analyze litigation claims to capture duplicate amounts for class action cases in order to update GUC estimates
Harmon, Kara	2/16/2021	0.4	Analyze data prepared by A&M team related to class action litigation to summarize for Proskauer review
Harmon, Kara	2/16/2021	0.6	Prepare modified convenience class report per comments from J. Herriman
Herriman, Jay	2/16/2021	1.1	Review analysis received from AAFAF related to priority claim reconciliation
Herriman, Jay	2/16/2021	1.1	Review analysis of judgments / settlements for determination of change in claims estimation
Herriman, Jay	2/16/2021	0.9	Review analysis if AP claims ready for objection or estimation based on completed reconciliation worksheets
Herriman, Jay	2/16/2021	2.3	Review analysis of possible master claim plaintiff matches for use in claims estimation process
Herriman, Jay	2/16/2021	2.4	Review suggested updates to litigation claims for inclusion in claim estimation process

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	2/16/2021	0.2	Review creditor response to Omnibus Objection
Herriman, Jay	2/16/2021	0.4	Email communications with M. Acvedo re: AP claim follow up questions
Hertzberg, Julie	2/16/2021	1.4	Continue review of claims estimation buckets
Hertzberg, Julie	2/16/2021	0.7	Review updated estimates for high priority claims
Hertzberg, Julie	2/16/2021	2.0	Develop strategy for best methodology to present claims estimation data
McNulty, Emmett	2/16/2021	3.1	Analyze litigation claims to further prepare the claims for classification in the ADR process
McNulty, Emmett	2/16/2021	1.4	Prepare modifications to claimant and claim information related to register processing for the week ending 2/19/21
McNulty, Emmett	2/16/2021	1.6	Review population of litigation claims to further prepare claims classification in the ADR process
McNulty, Emmett	2/16/2021	2.4	Analyze population of litigation claims for other liabilities for further internal review
McNulty, Emmett	2/16/2021	0.7	Analyze weekly claims register to process newly filed claims
Nash, Joseph	2/16/2021	2.4	Analyze 26 AP Claims to outline further support needed from the Commonwealth to determine next steps for reconciliation/resolution in the ADR process.
Nash, Joseph	2/16/2021	2.1	Prepare analysis of accounts payable claims to outline deficient support needed from the Commonwealth for further reconciliation of claims.
Nash, Joseph	2/16/2021	0.8	Analyze tax refund claims to determine next steps in the reconciliation process.
Nash, Joseph	2/16/2021	1.7	Analyze tax refund claims to determine next steps in the reconciliation process.
Nash, Joseph	2/16/2021	2.9	Prepare analysis of 23 tax refund claims to determine next steps in the reconciliation process.
Potesta, Tyler	2/16/2021	2.1	Perform review of claims identified for upcoming omnibus objections
Potesta, Tyler	2/16/2021	1.9	Perform review of Claim's mailing response detail for upcoming omnibus objections
Potesta, Tyler	2/16/2021	2.4	Perform review of Claims identified as substantive duplicates for upcoming omnibus objections
Wadzita, Brent	2/16/2021	2.1	Analyze 47 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	2/16/2021	0.8	Analyze 13 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/16/2021	0.5	Analyze 29 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/16/2021	2.3	Analyze 54 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/16/2021	2.8	Analyze 62 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/16/2021	1.3	Analyze 23 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/16/2021	1.6	Analyze 40 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Zeiss, Mark	2/16/2021	2.6	Review deficient bondholder claims for appropriate deficient objections per bond information contained in filings
Zeiss, Mark	2/16/2021	1.1	Draft report of bondholder claimant response, objection, reconciliation history per Proskauer request
Zeiss, Mark	2/16/2021	0.8	Draft report of claimants also appearing as plaintiffs on one litigation claim
Zeiss, Mark	2/16/2021	0.7	Draft workbook for Prime Clerk for ordered Omnis from January hearing
Zeiss, Mark	2/16/2021	0.6	Draft report of claimant responses on Omnibus Objection and subsequently transferred to ACR per Proskauer request
Banks, Arliss	2/17/2021	0.6	Update summary analysis of class action litigation Claims asserted against Department of Transportation & Public Works for AAFAF review
Banks, Arliss	2/17/2021	2.4	Prepare updated summary analysis of class action litigation Claims asserted against Department of Transportation & Public Works for AAFAF review
Banks, Arliss	2/17/2021	2.7	Perform analysis on class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Carter, Richard	2/17/2021	1.9	Prepare detailed analysis of 15 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Carter, Richard	2/17/2021	0.3	Prepare updated AP unresolved tracker based on additional responses received by Commonwealth agency.
Carter, Richard	2/17/2021	2.3	Prepare detailed analysis of additional documentation received from the Commonwealth related to unresolved AP claims.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	2/17/2021	1.7	Prepare updated AP unresolved tracker based on additional documentation received by the Commonwealth agencies.
Chester, Monte	2/17/2021	2.4	Analyze litigation claim matches for common assertions to master claims in preparation for upcoming claim objections
Chester, Monte	2/17/2021	3.1	Analyze class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Chester, Monte	2/17/2021	2.4	Review class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Chester, Monte	2/17/2021	2.1	Prepare summary analysis of class action litigation Claims asserted against Department of Transportation & Public Works for AAFAF review
Collier, Laura	2/17/2021	2.1	Review reconciliation detail from the DOJ to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/17/2021	0.8	Update summary report of Claims asserting litigation matters with judgement and settlements for internal and Proskauer review
Collier, Laura	2/17/2021	1.3	Analyze reconciliation detail from the DOJ to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/17/2021	2.9	Review reconciliation detail from the DOJ to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
DiNatale, Trevor	2/17/2021	2.9	Analyze litigation Claims asserting settlement payments to determine next steps in reconciliation process
DiNatale, Trevor	2/17/2021	1.6	Review litigation settlement data provided by DOJ to determine outstanding liabilities for litigation related Claims
DiNatale, Trevor	2/17/2021	2.4	Analyze judgement and settlement payment detail for various agencies to prepare Claims for upcoming omnibus objections
DiNatale, Trevor	2/17/2021	2.2	Update summary report of unresolved class action litigation Claims for Proskauer review
Harmon, Kara	2/17/2021	3.2	Analyze data received from AAFAF related to litigation claims to prepare objections and estimates for GUC claims
Harmon, Kara	2/17/2021	1.8	Analyze claims for April omnibus objections to respond to inquiry A. Bargoot
Harmon, Kara	2/17/2021	2.3	Analyze master / child relationships for class action claims identified by A&M team to prepare final report for Proskauer
Herriman, Jay	2/17/2021	2.4	Review analysis of possible master claim plaintiff matches for use in claims estimation process
Herriman, Jay	2/17/2021	1.3	Review analysis of Savings Notes claims to determine treatment in claims estimation process



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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	2/17/2021	0.8	Review analysis of litigation claims to be added to fully / partially satisfied claims objections
Herriman, Jay	2/17/2021	0.3	Review analysis and draft settlement related to administrative priority claim
Herriman, Jay	2/17/2021	0.3	Email communications with M. Acvedo re: AP claim amendment / withdrawal
Herriman, Jay	2/17/2021	1.4	Review analysis received from AAFAF related to priority claim reconciliation
Herriman, Jay	2/17/2021	1.6	Review analysis of all tax refund claims over \$5mm to determine proper treatment in ACR and the Plan of Adjustment
McNulty, Emmett	2/17/2021	1.6	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
McNulty, Emmett	2/17/2021	2.1	Review AP claims reconciliation workbooks for reconciliation by Commonwealth identified responsible agencies
McNulty, Emmett	2/17/2021	2.4	Review litigation claims to prepare for further claim classification within the ADR process
McNulty, Emmett	2/17/2021	2.2	Analyze population of litigation claims for further claim classification in the ADR process
Nash, Joseph	2/17/2021	1.9	Prepare analysis of accounts payable claims to outline deficient support needed from the Commonwealth for further reconciliation of claims.
Nash, Joseph	2/17/2021	2.3	Analyze 23 AP Claims to outline further support needed from the Commonwealth to determine next steps for reconciliation/resolution in the ADR process.
Nash, Joseph	2/17/2021	2.1	Review population of tax refund claims to prepare claims for entry/rejection in the ACR process.
Potesta, Tyler	2/17/2021	2.9	Perform review of Claims identified as exact duplicates for upcoming omnibus objections
Potesta, Tyler	2/17/2021	2.1	Perform review of Claims identified as "deficient" for upcoming omnibus objections
Potesta, Tyler	2/17/2021	2.3	Perform review of Claims identified as substantive duplicates for upcoming omnibus objections
Potesta, Tyler	2/17/2021	0.4	Perform updates to omnibus objection tracker for Proskauer review
Potesta, Tyler	2/17/2021	0.2	Analyze Claims identified as "deficient" for upcoming omnibus objections
Wadzita, Brent	2/17/2021	1.1	Analyze 16 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	2/17/2021	2.4	Analyze 28 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/17/2021	2.7	Analyze 24 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/17/2021	2.9	Analyze 34 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Zeiss, Mark	2/17/2021	0.6	Draft report of claimants also appearing as plaintiffs on one litigation claim
Zeiss, Mark	2/17/2021	1.6	Draft Savings notes report of individual claimants also on the UBS master claim for savings notes
Zeiss, Mark	2/17/2021	1.2	Revise workbook of claims on Objections through October 2020 that have been sent Notices of Presentment and do not require Satellite hearings per Proskauer request
Zeiss, Mark	2/17/2021	2.1	Revise Omnibus Exhibits for Orders for Objections through October 2020 that have been sent Notices of Presentment and do not require Satellite hearings per Proskauer request
Zeiss, Mark	2/17/2021	0.8	Draft report for March Omnis responses from mailing, docket sources per Proskauer request
Carter, Richard	2/18/2021	0.6	Prepare detailed analysis of 9 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Carter, Richard	2/18/2021	2.3	Prepare updated tracker related to top AP unresolved claims based on new responses received.
Carter, Richard	2/18/2021	2.1	Prepare detailed analysis of responses received from multiple agencies related to unresolved AP claims.
Carter, Richard	2/18/2021	0.2	Prepare updated schedule of claim review related to a single Litigation case to incorporate review from analyst.
Carter, Richard	2/18/2021	1.1	Prepare consolidated Top AP claims tracker which combines reconciliation information from all agencies for discussion with counsel.
Chester, Monte	2/18/2021	1.1	Perform review of class action case detail related to Dept. of Family to identify potential duplicate Claims for upcoming objections
Collier, Laura	2/18/2021	2.9	Analyze litigation Claim detail to determine if asserted case is currently active
Collier, Laura	2/18/2021	2.1	Review litigation Claim detail to determine if asserted case is currently active
Collier, Laura	2/18/2021	2.8	Analyze various litigation claims to determine whether the respective case has a judgment/settlement

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	2/18/2021	2.9	Analyze judgement and settlement payment detail for various agencies to prepare Claims for upcoming omnibus objections
DiNatale, Trevor	2/18/2021	0.9	Perform analysis on litigation Claims asserting settlement OR judgement order to determine next steps in reconciliation process
DiNatale, Trevor	2/18/2021	1.3	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
DiNatale, Trevor	2/18/2021	1.1	Perform updates to summary report of unresolved judgement and settlement Claims for AAFAF review
DiNatale, Trevor	2/18/2021	2.4	Update summary report of unresolved class action litigation Claims for Proskauer review
Harmon, Kara	2/18/2021	1.4	Analyze weekly claims triage prepared by A&M team to provide comments related to modifications for claim reconciliation
Harmon, Kara	2/18/2021	1.2	Analyze data related to litigation judgements under appeal to prepare claims report for Proskauer
Harmon, Kara	2/18/2021	0.9	Analyze AP data received from AAFAF to prepare updated reconciliation documents for GUC estimates
Harmon, Kara	2/18/2021	2.4	Analyze class action litigation case 2016-05-1340 to prepare report for Proskauer review
Harmon, Kara	2/18/2021	1.8	Review litigation claims identified by the DOJ as dismissed with prejudice to prepare claim objections
Herriman, Jay	2/18/2021	1.2	Review analysis of judgments / settlements for determination of change in claims estimation
Herriman, Jay	2/18/2021	1.5	Review analysis received from AAFAF related to priority claim reconciliation
Herriman, Jay	2/18/2021	1.8	Review fully unliquidated litigation claims, prepare claim value estimates based on similar claim in the same class
Herriman, Jay	2/18/2021	0.6	Review analysis if AP claims ready for objection or estimation based on completed reconciliation worksheets
Herriman, Jay	2/18/2021	2.3	Review analysis of potential duplicate litigation claims for determination of treatment in claims estimation process
Herriman, Jay	2/18/2021	0.4	Email correspondence with EY related to status of payment on contingent lease claim
Herriman, Jay	2/18/2021	0.4	Review draft Protective Order related to Section 330 claims
Herriman, Jay	2/18/2021	1.7	Review litigation claims related to same case to determine if asserted amount was duplicative to amounts asserted by other plaintiffs
McNulty, Emmett	2/18/2021	2.1	Review AP claims reconciliation workbooks for reconciliation by Commonwealth identified responsible agency
McNulty, Emmett	2/18/2021	1.1	Review population of tax claims to further prepare claim classification within ACR process

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	2/18/2021	2.9	Review AP claims reconciliation workbooks for final reconciliation by Commonwealth identified responsible agencies
McNulty, Emmett	2/18/2021	2.6	Review AP claims reconciliation workbooks for reconciliation by Commonwealth identified responsible party
McNulty, Emmett	2/18/2021	1.6	Review litigation claims to prepare for further claim classification within the ADR process
Nash, Joseph	2/18/2021	2.4	Analyze accounts payable claims to determine next steps in reconciliation in the ADR process.
Nash, Joseph	2/18/2021	1.8	Prepare detailed analysis of accounts payable claims to outline deficient support needed from the Commonwealth for further reconciliation of claims.
Nash, Joseph	2/18/2021	3.1	Analyze tax refund claims to determine next steps in the reconciliation process.
Nash, Joseph	2/18/2021	0.9	Review AP Claims to outline support needed from the Commonwealth for reconciliation in the ADR process.
Potesta, Tyler	2/18/2021	2.3	Review Claims identified as substantive duplicates for upcoming omnibus objections
Potesta, Tyler	2/18/2021	2.7	Perform review of Claims identified as exact duplicates for upcoming omnibus objections
Potesta, Tyler	2/18/2021	2.1	Perform review of Claims identified as exact duplicates for upcoming omnibus objections
Wadzita, Brent	2/18/2021	1.9	Analyze asserted tax claims, greater than 5mm, to identify tax refund and tax credit amounts for further analysis
Wadzita, Brent	2/18/2021	2.2	Analyze 32 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/18/2021	1.7	Analyze 24 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/18/2021	3.1	Analyze 43 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/18/2021	1.3	Analyze asserted tax claims, greater than 5mm, to identify tax refund and tax credit amounts for further analysis
Wadzita, Brent	2/18/2021	0.7	Analyze 12 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Zeiss, Mark	2/18/2021	0.4	Review deficient bondholder claims for appropriate deficient objections per bond information contained in filings
Zeiss, Mark	2/18/2021	0.9	Review Prime Clerk mailing responses report for claimant responses for claims

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	2/18/2021	1.2	Draft report of claimant responses requiring review per mailing, docket responses
Zeiss, Mark	2/18/2021	0.6	Review Prime Clerk docket responses report for claimant responses for claims
Carter, Richard	2/19/2021	1.1	Prepare detailed analysis of 15 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Carter, Richard	2/19/2021	0.9	Prepare schedule of estimated amounts related to Top unresolved AP claims based on conference call with counsel.
Carter, Richard	2/19/2021	0.7	Update reconciliation detail for Claims recently filed on Third ACR Status Report
Carter, Richard	2/19/2021	1.3	Update Top AP unresolved claims tracker to include next set of claims to be sent to the CW for review.
Carter, Richard	2/19/2021	0.4	Prepare updated analysis of ACR responses to capture new items from 2/15/2021 report
Carter, Richard	2/19/2021	0.2	Prepare detailed analysis of claim reconciliation worksheet prepared by analyst to ensure accuracy prior to sending to the Commonwealth for review.
Chester, Monte	2/19/2021	3.1	Analyze class action case detail related to Dept. of Family to identify potential duplicate Claims for upcoming objections
Collier, Laura	2/19/2021	2.4	Prepare summary report of Claims asserting litigation matters with judgement and settlements for internal and Proskauer review
Collier, Laura	2/19/2021	2.9	Analyze various litigation claims to determine whether the respective case has a judgment/settlement
DiNatale, Trevor	2/19/2021	2.3	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	2/19/2021	1.9	Analyze litigation Claims identified for upcoming "No Liability" and "Incorrect Debtor" objections
Harmon, Kara	2/19/2021	2.1	Analyze unresolved miscellaneous claims to categorize for transfer into ACR/ADR or determine appropriate individual to evaluate for resolution
Harmon, Kara	2/19/2021	2.6	Analyze litigation claims to prepare modifications to GUC class estimates
Harmon, Kara	2/19/2021	1.3	Review litigation claims to prepare modifications to GUC class estimates
Harmon, Kara	2/19/2021	0.9	Prepare updated convenience class analysis to incorporate additional claim objections and newly filed litigation claims
Herriman, Jay	2/19/2021	0.6	Review analysis received from AAFAF related to priority claim reconciliation
Herriman, Jay	2/19/2021	1.3	Review analysis of potential docketing errors related to litigation claims

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***Commonwealth of Puerto Rico  
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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	2/19/2021	1.8	Review litigation claims related to same case to determine if asserted amount was duplicative to amounts asserted by other plaintiffs
Herriman, Jay	2/19/2021	1.1	Review analysis of priority tax claims provided by AAFAF
Herriman, Jay	2/19/2021	0.9	Updated Commonwealth claims estimation waterfall based on updates from Proskauer, AFFAF and O'Neill
Herriman, Jay	2/19/2021	1.9	Review analysis of all tax refund claims between \$1mm and \$5mm to determine proper treatment in ACR and the Plan of Adjustment
Herriman, Jay	2/19/2021	1.4	Review analysis of income tax refund claims with bifurcation between refunds and tax credits
Herriman, Jay	2/19/2021	1.3	Review listing of master / child duplicate claims provided by Proskauer
Hertzberg, Julie	2/19/2021	1.3	QC assessment of priority tax claims provided by AAFAF
Hertzberg, Julie	2/19/2021	0.6	Review updated Commonwealth claims estimation waterfall based on updates from Proskauer, AFFAF and O'Neill
McNulty, Emmett	2/19/2021	2.1	Review population of tax claims to further prepare claim categorization for further internal review
McNulty, Emmett	2/19/2021	2.3	Review population of tax claims to identify the specific claim liability as either tax return or tax credit
McNulty, Emmett	2/19/2021	1.9	Review population of tax claims to further prepare claim categorization within ACR process
McNulty, Emmett	2/19/2021	1.3	Analyze population of claims to prepare substantive duplicate objections for the upcoming omnibus hearing
McNulty, Emmett	2/19/2021	1.1	Analyze population of claims to prepare for further claim classification within the ACR process
McNulty, Emmett	2/19/2021	2.6	Analyze AP claims reconciliation workbooks for reconciliation by Commonwealth identified responsible party
Nash, Joseph	2/19/2021	0.9	Analyze savings note claims to further prepare claims for reconciliation.
Nash, Joseph	2/19/2021	1.9	Review population of tax refund claims to prepare claims for entry/rejection in the ACR process.
Nash, Joseph	2/19/2021	2.6	Analyze tax refund claims to determine next steps in the reconciliation process.
Nash, Joseph	2/19/2021	2.4	Review a population of savings note claims to further prepare claims for reconciliation.
Potesta, Tyler	2/19/2021	1.9	Perform review of HR related Claim mailing response detail to determine proper reconciliation categorization
Potesta, Tyler	2/19/2021	1.6	Perform review of Claims identified as exact duplicates for upcoming omnibus objections

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	2/19/2021	2.7	Analyze claims for duplicate liabilities to include on April omnibus objections.
Wadzita, Brent	2/19/2021	3.1	Analyze high value asserted tax claims to identify tax refund and tax credit amounts for further analysis
Wadzita, Brent	2/19/2021	1.6	Analyze asserted tax claims, greater than 5mm, to identify tax refund and tax credit amounts for further analysis
Wadzita, Brent	2/19/2021	1.2	Analyze high value asserted tax claims to identify tax refund and tax credit amounts for further analysis
Wadzita, Brent	2/19/2021	2.3	Analyze high value asserted tax claims to identify tax refund and tax credit amounts for further analysis
Wadzita, Brent	2/19/2021	2.7	Analyze asserted tax claims, greater than 5mm, to identify tax refund and tax credit amounts for further analysis
Zeiss, Mark	2/19/2021	1.9	Revise report of claims docketed with amounts and with amounts as written on the Proof of Claim form where the data suggests a potential issue with amounts docketed per Prime Clerk per comments
Zeiss, Mark	2/19/2021	1.6	Draft report of claims docketed with amounts and with amounts as written on the Proof of Claim form where the data suggests a potential issue with amounts docketed per Prime Clerk
Zeiss, Mark	2/19/2021	0.8	Revise report of claimants also appearing as plaintiffs on one litigation claim per comments
Zeiss, Mark	2/19/2021	0.4	Draft report of claimants also appearing as plaintiffs on one litigation claim
Zeiss, Mark	2/19/2021	0.4	Draft memo re: Omnibus Objection exhibits from prior December hearing still requiring court orders per request
Carter, Richard	2/20/2021	2.9	Prepare detailed analysis of 58 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Carter, Richard	2/20/2021	3.1	Prepare detailed analysis of 73 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Carter, Richard	2/20/2021	0.3	Prepare consolidated schedule of analysis of claims flagged as potentially related to a specific class action lawsuit.
Chester, Monte	2/20/2021	2.7	Analyze litigation claim matches for common assertions to master claims in preparation for upcoming claim objections
Chester, Monte	2/20/2021	2.2	Perform review of mailing response detail to determine next steps in Claim reconciliation process
Collier, Laura	2/20/2021	2.3	Review litigation claims to determine the consistency of judgment/settlement determinations for the respective case
Collier, Laura	2/20/2021	1.8	Update summary report of Claims asserting litigation matters with judgement and settlements for internal and Proskauer review
DiNatale, Trevor	2/20/2021	1.2	Review judgement and settlement payment detail for various agencies to prepare Claims for upcoming omnibus objections

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	2/20/2021	2.3	Analyze unresolved claims to prepare modifications to GUC class estimates
Harmon, Kara	2/20/2021	0.8	Prepare file for AAFAF related to employee claims set for administrative hearing at the request of R. Colon
Herriman, Jay	2/20/2021	2.9	Review updated listing master / child litigation claims and update Commonwealth claims estimation waterfall as appropriate
Herriman, Jay	2/20/2021	1.8	Review political discrimination cases to prepare analysis for next steps in claim estimation
Herriman, Jay	2/20/2021	0.9	Review fully unliquidated litigation claims, prepare claim value estimates based on similar claim in the same class
Herriman, Jay	2/20/2021	2.9	Review litigation claims to determine treatment within the Commonwealth claims estimation process
Herriman, Jay	2/20/2021	1.4	Review analysis of litigation matters asserting liabilities related to wages and benefits
Herriman, Jay	2/20/2021	1.9	Review litigation claims related to same case to determine if asserted amount was duplicative to amounts asserted by other plaintiffs
Herriman, Jay	2/20/2021	1.3	Updated Commonwealth claims estimation waterfall based on updates from Proskauer
Hertzberg, Julie	2/20/2021	1.8	Assess updated claims estimate categories and related assumptions in preparation for meeting with Commonwealth
Hertzberg, Julie	2/20/2021	0.6	Review summary fully unliquidated litigation claims and related assumptions
McNulty, Emmett	2/20/2021	1.6	Review population of litigation claims to further prepare the claims for classification in the ADR process
McNulty, Emmett	2/20/2021	2.2	Analyze litigation claims to further prepare the claims for classification within the ADR process
McNulty, Emmett	2/20/2021	2.8	Analyze population of litigation claims to further prepare the claims for classification in the ADR process.
McNulty, Emmett	2/20/2021	1.4	Analyze population of claims to prepare for further claim classification within the ACR process
McNulty, Emmett	2/20/2021	1.2	Analyze population of claims to prepare substantive duplicate objections for the upcoming omnibus hearing
McNulty, Emmett	2/20/2021	2.6	Analyze litigation claims to further prepare the claims for classification within the ADR process.
Nash, Joseph	2/20/2021	2.6	Analyze population of HR claims to further prepare them for reconciliation in the ACR/ADR process.
Nash, Joseph	2/20/2021	1.4	Review employee claims to prepare claims for further reconciliation in the ACR process.



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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	2/20/2021	3.1	Analyze 32 litigation claims to further prepare claims for entry/removal in the ADR process.
Nash, Joseph	2/20/2021	1.6	Review a population of litigation claims to further prepare claims for reconciliation in the ADR process.
Wadzita, Brent	2/20/2021	1.1	Analyze remaining unresolved litigation proof of claims and support details to identify plaintiffs asserted case basis
Wadzita, Brent	2/20/2021	2.1	Analyze remaining unresolved litigation proof of claims and support details to identify plaintiffs asserted case basis
Wadzita, Brent	2/20/2021	2.4	Analyze remaining unresolved litigation proof of claims and support details to identify plaintiffs asserted case basis
Carter, Richard	2/21/2021	1.1	Prepare schedule of claims flagged as related to specific class action lawsuit for internal team to review.
Carter, Richard	2/21/2021	1.3	Prepare detailed analysis of 97 claims flagged as Litigation not related to specific class action case.
Carter, Richard	2/21/2021	0.8	Prepare schedule of reconciliation amounts related to top AP claims sent to the Commonwealth for review.
DiNatale, Trevor	2/21/2021	0.9	Update summary report of unresolved class action litigation Claims for Proskauer review
DiNatale, Trevor	2/21/2021	1.9	Prepare updated claim amount estimates summary report for judgement and settlement claims for Proskauer review
DiNatale, Trevor	2/21/2021	1.3	Perform analysis on litigation Claims asserting settlement OR judgement order to determine next steps in reconciliation process
Harmon, Kara	2/21/2021	2.3	Prepare updated convenience class report to adjust for new convenience thresholds and modifications in claim reconciliation status
Harmon, Kara	2/21/2021	1.7	Review analysis of unresolved claims to prepare modifications to GUC class estimates
Herriman, Jay	2/21/2021	2.9	Review litigation claim listing for claims asserting values of \$1mm - \$5mm to determine treatment for estimation purposes
Herriman, Jay	2/21/2021	1.1	Update claim estimates and associated notes with information provided from AAFAF and Proskauer
Herriman, Jay	2/21/2021	3.1	Prepare draft presentation related to claims reconciliation status / estimation
Herriman, Jay	2/21/2021	1.9	Incorporate changes to claims reconciliation deck per comments from J. Hertzberg
Herriman, Jay	2/21/2021	1.8	Review convenience class claims analysis with additional analysis including opt in claims
Herriman, Jay	2/21/2021	1.1	Update convenience class claims analysis to include claims beyond AP and Litigation
Hertzberg, Julie	2/21/2021	1.3	provide comments to claims reconciliation deck

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hertzberg, Julie	2/21/2021	1.4	Review draft presentation related to claims reconciliation status / estimation
Hertzberg, Julie	2/21/2021	2.3	Continue assessment of convenience class claims analysis including opt in claims and related assumptions
McNulty, Emmett	2/21/2021	1.1	Review AP claims reconciliation workbooks for final reconciliation by Commonwealth identified responsible agencies
Carter, Richard	2/22/2021	2.9	Prepare detailed analysis of unresolved AP claims in order to provide the Commonwealth most current reconciliation information to review.
Carter, Richard	2/22/2021	1.8	Prepare analysis of prior communications received relating to AP claims to incorporate in schedule for Commonwealth to review.
Carter, Richard	2/22/2021	3.1	Prepare schedule of next round of unresolved AP claims to be sent to the Commonwealth to review.
Chester, Monte	2/22/2021	2.6	Perform review of mailing response detail to determine next steps in Claim reconciliation process
Chester, Monte	2/22/2021	2.4	Evaluate legal claims on the basis of federal minimum wage requirements to determine proper classification
Chester, Monte	2/22/2021	2.7	Perform analysis of supplemental mailing responses related to case KPE-2005-0608 to note additional liabilities asserted
Collier, Laura	2/22/2021	2.8	Review litigation Claims identified for potential no liability objection
Collier, Laura	2/22/2021	1.6	Analyze litigation reconciliation detail provided by DOJ to incorporate data into master litigation tracker
Collier, Laura	2/22/2021	2.1	Analyze litigation Claims identified for potential no liability objection
Collier, Laura	2/22/2021	2.9	Review litigation Claims identified for potential non-Title III omnibus objection
DiNatale, Trevor	2/22/2021	1.7	Prepare summary memo highlighting recent reconciliation progress on unsecured Claim amounts
DiNatale, Trevor	2/22/2021	2.7	Analyze litigation settlement data provided by DOJ to determine outstanding liabilities for litigation related Claims
DiNatale, Trevor	2/22/2021	1.1	Analyze litigation Claims asserting settlement payments to determine next steps in reconciliation process
DiNatale, Trevor	2/22/2021	2.9	Perform review of litigation Claims asserting settlement payments to determine next steps in reconciliation process
Herriman, Jay	2/22/2021	0.7	Incorporate changes to claims reconciliation deck per comments from L. Stafford
Herriman, Jay	2/22/2021	1.2	Incorporate changes to claims reconciliation deck per comments from J. Hertzberg
Herriman, Jay	2/22/2021	3.1	Review litigation claims asserting values of \$1mm - \$5mm to determine treatment for estimation purposes

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	2/22/2021	1.7	Review income tax analysis for claims asserting value between \$1M - \$5m with bifurcation between cash refund and carry forward credits
Herriman, Jay	2/22/2021	0.8	Review claim support materials provided by O'Neill related to pending litigation matter
Herriman, Jay	2/22/2021	0.6	Review email from R. Valentin related to administrative process claims vs. associated filed Claims
Hertzberg, Julie	2/22/2021	0.6	Review updated claims reconciliation deck
Hertzberg, Julie	2/22/2021	2.2	Analyze assumptions related to litigation claims asserting values of \$1mm - \$5mm for estimation purposes
McNulty, Emmett	2/22/2021	0.8	Analyze weekly claims register to process newly filed claims
McNulty, Emmett	2/22/2021	1.2	Prepare modifications to claimant and claim information related to register processing for the week ending 2/26/21
McNulty, Emmett	2/22/2021	2.6	Review population of litigation claims to further prepare the claims for classification in the ADR process
McNulty, Emmett	2/22/2021	2.3	Prepare detailed analysis of litigation-related claims in order to assist counsel with claims estimation
McNulty, Emmett	2/22/2021	1.9	Prepare detailed analysis of litigation-related claims in order to assist counsel with claims estimation
Nash, Joseph	2/22/2021	2.6	Review 33 litigation claims to prepare claims for entry/removal in the ADR process.
Nash, Joseph	2/22/2021	2.4	Analyze 26 litigation claims to further prepare claims for entry/removal in the ADR process.
Nash, Joseph	2/22/2021	2.2	Review litigation claims to further prepare claims for reconciliation in the ADR process.
Potesta, Tyler	2/22/2021	2.7	Perform review of HR related Claim mailing response detail to determine proper reconciliation categorization
Potesta, Tyler	2/22/2021	2.9	Review Claims identified as substantive duplicates for upcoming omnibus objections
Potesta, Tyler	2/22/2021	3.1	Analyze 115 claims for duplicate liabilities to include on April omnibus objections.
Wadzita, Brent	2/22/2021	3.1	Analyze 61 asserted litigation proof of claims and master class action Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/22/2021	0.4	Analyze 8 asserted litigation proof of claims and master Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/22/2021	2.6	Analyze 39 asserted litigation proof of claims and master class action Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	2/22/2021	1.3	Analyze 22 asserted litigation proof of claims and master Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/22/2021	2.9	Analyze 49 asserted litigation proof of claims and master class action Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/22/2021	0.9	Analyze 18 asserted litigation proof of claims and master Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties
Carter, Richard	2/23/2021	1.2	Prepare individual schedules for agencies containing next round of AP claims to be reviewed by the Commonwealth.
Carter, Richard	2/23/2021	3.1	Prepare detailed analysis of 39 litigation-related claims in order to assist counsel with claims estimation.
Carter, Richard	2/23/2021	0.9	Prepare detailed analysis of 8 litigation-related claims in order to assist counsel with claims estimation.
Chester, Monte	2/23/2021	2.9	Analyze wage/salary related legal claims to provide additional remarks on proper next-steps categorization
Chester, Monte	2/23/2021	2.6	Analyze claim detail to determine if supplemental outreach form needs to be sent to claimant
Chester, Monte	2/23/2021	3.2	Analyze litigation claim matches for common assertions to master claims in preparation for upcoming claim objections
Collier, Laura	2/23/2021	2.9	Perform review of litigation reconciliation detail provided by DOJ to incorporate data into master litigation tracker
Collier, Laura	2/23/2021	2.7	Review litigation reconciliation detail provided by DOJ to incorporate data into master litigation tracker
Collier, Laura	2/23/2021	2.8	Analyze litigation Claims identified for potential non-Title III omnibus objection
DiNatale, Trevor	2/23/2021	1.9	Prepare updates to summary report of unresolved class action litigation Claims for Proskauer review
DiNatale, Trevor	2/23/2021	2.8	Analyze judgement and settlement payment detail for various agencies to prepare Claims for upcoming omnibus objections
DiNatale, Trevor	2/23/2021	2.4	Review class action litigation Claim analysis in preparation of call with Proskauer team
Harmon, Kara	2/23/2021	0.6	Prepare analysis related to duplicate tax credit claims to include on April omnibus objections
Herriman, Jay	2/23/2021	1.6	Review analysis of Income tax related claims with stratification between asserted credits vs. refunds
Herriman, Jay	2/23/2021	2.8	Review litigation claims asserting values of \$5mm - \$75mm to determine treatment for estimation purposes
Herriman, Jay	2/23/2021	1.8	Review exact duplicate claims to be included on April Omnibus objection

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	2/23/2021	3.1	Review litigation claims asserting values of \$1mm - \$5mm to determine treatment for estimation purposes
Hertzberg, Julie	2/23/2021	2.0	Continue evaluation assumptions and QC of treatment for high value claims
Hertzberg, Julie	2/23/2021	2.6	Work on claims summary estimate
McNulty, Emmett	2/23/2021	1.7	Prepare detailed analysis of litigation related claims in order to assist counsel with claims estimation
McNulty, Emmett	2/23/2021	2.4	Prepare detailed analysis of litigation-related claims in order to assist counsel with claims estimation
McNulty, Emmett	2/23/2021	1.9	Review population of litigation claims to further prepare the claims for classification in the ADR process
McNulty, Emmett	2/23/2021	3.1	Prepare detailed analysis of litigation-related claims in order to assist counsel with claims estimation
Nash, Joseph	2/23/2021	3.1	Analyze 42 litigation claims to further prepare claims for entry/removal in the ADR process.
Nash, Joseph	2/23/2021	1.6	Analyze 21 litigation claims to prepare claims for entry or removal in the ADR process.
Nash, Joseph	2/23/2021	2.9	Analyze a population of litigation claims to further prepare the claims for entry or removal in the ADR process.
Nash, Joseph	2/23/2021	2.7	Review litigation claims to prepare claims for entry/removal in the ADR process.
Potesta, Tyler	2/23/2021	3.1	Analyze 94 claims for duplicate liabilities to include on April omnibus objections.
Potesta, Tyler	2/23/2021	2.8	Review Claims identified as substantive duplicates for upcoming omnibus objections
Potesta, Tyler	2/23/2021	2.4	Analyze Claims identified as substantive duplicates for upcoming omnibus objections
Wadzita, Brent	2/23/2021	1.9	Analyze 37 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/23/2021	2.9	Analyze 67 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/23/2021	2.2	Analyze 44 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/23/2021	1.4	Analyze 21 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through February 28, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	2/23/2021	2.4	Analyze 52 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties
Carter, Richard	2/24/2021	2.9	Prepare detailed analysis of 26 litigation-related claims in order to assist counsel with claims estimation.
Carter, Richard	2/24/2021	2.6	Prepare detailed analysis of 21 litigation-related claims in order to assist counsel with claims estimation.
Carter, Richard	2/24/2021	1.7	Prepare detailed analysis of 12 litigation-related claims in order to assist counsel with claims estimation.
Chester, Monte	2/24/2021	1.4	Perform review of mailing response detail to determine next steps in Claim reconciliation process
Chester, Monte	2/24/2021	2.2	Review plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Chester, Monte	2/24/2021	2.9	Perform review plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
DiNatale, Trevor	2/24/2021	2.3	Analyze reconciliation detail provided by Dept. of Treasury regarding corporate tax Claims
DiNatale, Trevor	2/24/2021	1.2	Review litigation master Claims to determine potential duplicative liabilities for upcoming April objections
DiNatale, Trevor	2/24/2021	2.1	Update summary report of unresolved class action litigation Claims for Proskauer review
DiNatale, Trevor	2/24/2021	1.8	Analyze litigation Claim reconciliation detail provided by DOJ to determine potential 'no liability' objections
Harmon, Kara	2/24/2021	0.4	Analyze identified duplicate and no liability claims to prepare April omnibus objections
Harmon, Kara	2/24/2021	2.3	Analyze new supplemental outreach responses to categorize claims for further reconciliation
Harmon, Kara	2/24/2021	1.6	Prepare updated analysis of breakdown of GUC liabilities related to vendors on island vs off island
Harmon, Kara	2/24/2021	0.9	Review litigation claim case summaries provided by O'Neill Borges
Harmon, Kara	2/24/2021	1.8	Review miscellaneous claims to determine proper placement in claims reconciliation deck
Herriman, Jay	2/24/2021	0.8	Update Commonwealth unsecured claims estimation with information provided by AAFAF and O'Neill
Herriman, Jay	2/24/2021	1.9	Review claims to be included on April Omnibus objection
Herriman, Jay	2/24/2021	0.4	Review draft UCC claims deck in prep of call with OMM, EY & PJT
Herriman, Jay	2/24/2021	3.1	Review litigation claims in order to update claims estimation amounts as appropriate

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	2/24/2021	1.9	Prepare detailed analysis of litigation related claims in order to assist counsel with claims estimation process
McNulty, Emmett	2/24/2021	2.3	Review population of litigation claims to further prepare the claims for classification in the ADR process
McNulty, Emmett	2/24/2021	1.6	Prepare detailed analysis of litigation related claims in order to assist counsel with claims estimation
McNulty, Emmett	2/24/2021	1.8	Prepare detailed analysis of litigation-related claims in order to assist counsel with claims estimation
McNulty, Emmett	2/24/2021	2.8	Prepare detailed analysis of litigation related claims in order to assist counsel with claims estimation
Nash, Joseph	2/24/2021	1.9	Analyze 26 litigation claims to prepare claims for entry or removal in the ADR process.
Nash, Joseph	2/24/2021	2.4	Analyze a population of 37 litigation claims to further prepare the claims for entry or removal in the ADR process.
Nash, Joseph	2/24/2021	2.6	Analyze a population of litigation claims to further prepare the claims for entry or removal in the ADR process.
Nash, Joseph	2/24/2021	2.8	Review 39 litigation claims to prepare claims for entry/removal in the ADR process.
Potesta, Tyler	2/24/2021	2.6	Analyze Claims identified as "deficient" for upcoming omnibus objections
Potesta, Tyler	2/24/2021	2.9	Analyze Claims identified as substantive duplicates for upcoming omnibus objections
Potesta, Tyler	2/24/2021	3.1	Analyze 99 claims for duplicate liabilities to include on April omnibus objections.
Wadzita, Brent	2/24/2021	1.6	Analyze 32 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/24/2021	3.1	Analyze 69 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/24/2021	2.3	Analyze 58 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/24/2021	2.7	Analyze 49 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/24/2021	1.3	Analyze 29 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties
Zeiss, Mark	2/24/2021	0.9	Review Prime Clerk mailing responses report for claimant responses for claims

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	2/24/2021	0.4	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	2/24/2021	2.8	Reconcile bondholder claims whose proof of claim or subsequent bond responses were not sufficient to object by CUSIP and amount as required, requiring analysis of Puerto Rico bonds claimed, identifying deficient amounts
Carter, Richard	2/25/2021	1.9	Prepare detailed analysis of 13 litigation-related claims in order to assist counsel with claims estimation.
Carter, Richard	2/25/2021	1.3	Prepare detailed analysis of 52 claims flagged as pension-related to ensure proper preparation for ACR transfer.
Carter, Richard	2/25/2021	0.4	Prepare schedule of claims flagged as Pension-related which can be reviewed for potential ACR transfer.
Carter, Richard	2/25/2021	1.1	Prepare analysis of recent ACR report dated 2/24/21 received from Prime Clerk for differences from previous report.
Carter, Richard	2/25/2021	0.7	Prepare updated ACR Master spreadsheet to include new information being provided by the claims agent relating to Public Employee claims.
Carter, Richard	2/25/2021	0.1	Prepare detailed analysis of claims discussed in order for Commonwealth to review.
Chester, Monte	2/25/2021	2.1	Create case synopsis for claims made against the PR Police Bureau falling under case 2001-10-0372
Chester, Monte	2/25/2021	2.5	Review class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Chester, Monte	2/25/2021	2.0	Analyze class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Collier, Laura	2/25/2021	2.4	Update summary report of Claims asserting litigation matters with judgement and settlements for internal and Proskauer review
Collier, Laura	2/25/2021	2.9	Analyze litigation Claims identified for potential no liability objection
Collier, Laura	2/25/2021	1.7	Prepare summary report of Claims asserting litigation matters with judgement and settlements for internal and Proskauer review
DiNatale, Trevor	2/25/2021	2.8	Update summary report of unresolved class action litigation Claims for Proskauer review
DiNatale, Trevor	2/25/2021	2.4	Analyze litigation Claim reconciliation detail provided by DOJ to determine potential 'no liability' objections
DiNatale, Trevor	2/25/2021	1.3	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
Harmon, Kara	2/25/2021	1.9	Review pension claims to be added to ACR process
Harmon, Kara	2/25/2021	2.3	Review of substantive duplicate claims in prep of placing on upcoming omnibus objection



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	2/25/2021	1.1	Review analysis of possible no liability litigation claims
Herriman, Jay	2/25/2021	2.6	Review litigation claims in order to update claims estimation amounts as appropriate
McNulty, Emmett	2/25/2021	2.4	Prepare detailed analysis of litigation-related claims in order to assist counsel with claims estimation
McNulty, Emmett	2/25/2021	0.7	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
McNulty, Emmett	2/25/2021	1.3	Analyze AP claims reconciliation workbooks for reconciliation by Commonwealth identified responsible party
McNulty, Emmett	2/25/2021	1.6	Create AP claims reconciliation workbook for reconciliation by Commonwealth identified responsible party
McNulty, Emmett	2/25/2021	2.1	Review population of litigation claims to prepare individualized analysis of court judgement
McNulty, Emmett	2/25/2021	1.7	Create AP claims reconciliation workbook for reconciliation by Commonwealth identified responsible agencies
McNulty, Emmett	2/25/2021	1.1	Review population of litigation claims to prepare individualized analysis of litigation judgement
Nash, Joseph	2/25/2021	2.2	Analyze claimant responses to deficient objections to prepare the claims for entry in the ACR process.
Nash, Joseph	2/25/2021	2.4	Review claimant responses to deficient omnibus objections to prepare the claims for entry/removal in the ADR/ACR process.
Nash, Joseph	2/25/2021	1.9	Analyze a population of 24 litigation claims to further prepare the claims for entry or removal in the ADR process.
Nash, Joseph	2/25/2021	1.1	Review litigation claims to prepare claims for entry/removal in the ADR process.
Potesta, Tyler	2/25/2021	3.1	Analyze 106 claims for duplicate liabilities to include on April omnibus objections.
Potesta, Tyler	2/25/2021	2.9	Analyze Claims identified as substantive duplicates for upcoming omnibus objections
Potesta, Tyler	2/25/2021	2.7	Analyze Claims identified as "deficient" for upcoming omnibus objections
Wadzita, Brent	2/25/2021	2.1	Analyze 45 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/25/2021	2.7	Analyze 56 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/25/2021	2.3	Analyze 51 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	2/25/2021	1.7	Revise April objections bondholder claims workbook for deficient bondholder claims per Proskauer comments
Zeiss, Mark	2/25/2021	2.2	Reconcile bondholder claims whose proof of claim or subsequent bond responses were not sufficient to object by CUSIP and amount as required, requiring analysis of Puerto Rico bonds claimed, identifying deficient amounts
Zeiss, Mark	2/25/2021	2.6	Revise April objections bondholder claims workbook for bondholder claims objections by CUSIP including Exhibit Reasons per CUSIP for Proskauer review
Carter, Richard	2/26/2021	1.1	Prepare analysis of documentation received from claimant related to AP unresolved claim.
Carter, Richard	2/26/2021	1.4	Prepare detailed analysis of 28 claims flagged as pension-related to ensure proper preparation for ACR transfer.
Carter, Richard	2/26/2021	0.4	Prepare schedule of claims flagged/transferred to ACR at the request of counsel.
Chester, Monte	2/26/2021	3.1	Review plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Chester, Monte	2/26/2021	2.8	Analyze plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Chester, Monte	2/26/2021	2.3	Perform review of plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Collier, Laura	2/26/2021	2.3	Perform review of litigation reconciliation detail provided by DOJ to incorporate data into master litigation tracker
Collier, Laura	2/26/2021	2.6	Analyze reviewed litigation claims to determine the proper categorization of case and respective claim
Collier, Laura	2/26/2021	2.8	Review litigation claims to determine the proper categorization of case and respective claim in comparison to DOJ data provided
DiNatale, Trevor	2/26/2021	2.3	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	2/26/2021	1.1	Analyze class action lawsuit information to determine potential duplicative liabilities filed by claimants for upcoming omnibus objections
Harmon, Kara	2/26/2021	0.9	Prepare modifications to claims for April omnibus objections per comments from T. Potesta review
Harmon, Kara	2/26/2021	2.3	Analyze litigation claims to be included in upcoming omnibus objections re: class action "child" claims
Harmon, Kara	2/26/2021	2.6	Analyze litigation claims to prepare modifications to GUC class estimates
Harmon, Kara	2/26/2021	0.6	Analyze comments from T. Potesta review of claims to be included for April omnibus objections

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	2/26/2021	1.3	Prepare analysis of new supplemental outreach reviews to be analyze by A&M team members
Harmon, Kara	2/26/2021	1.7	Prepare updated master document for claims to be drafted on April omnibus objections
Herriman, Jay	2/26/2021	0.8	Updated unsecured claims estimation deck with additional materials provided by AAFAF
Herriman, Jay	2/26/2021	1.7	Review ACR claims analysis prepared at the request of the FOMB
Herriman, Jay	2/26/2021	0.9	Review listing of reconciled tax refund claims provided by AAFAF to determine if ready for transfer to ACR or objection
Herriman, Jay	2/26/2021	1.1	Review claims to be transferred into ADR upon order from court
McNulty, Emmett	2/26/2021	1.3	Review litigation claims to further prepare the claims for classification in the ADR process
McNulty, Emmett	2/26/2021	1.1	Review litigation claims to further prepare the claims for classification in the ADR process
McNulty, Emmett	2/26/2021	2.3	Review population of litigation claims to prepare individualized analysis of litigation judgement
McNulty, Emmett	2/26/2021	1.6	Review population of litigation claims to prepare individualized analysis of litigation judgement
McNulty, Emmett	2/26/2021	2.1	Create AP claims reconciliation workbook for reconciliation by Commonwealth identified responsible agency
Nash, Joseph	2/26/2021	1.8	Review a population of deficient claims to prepare claims for the upcoming April omnibus hearing.
Nash, Joseph	2/26/2021	1.2	Review duplicate claims marked for objection to further prepare claims for the upcoming April omnibus objections.
Nash, Joseph	2/26/2021	1.6	Analyze a population of claimant responses to deficient omnibus objections to further prepare claims for the ACR process.
Nash, Joseph	2/26/2021	1.3	Analyze 21 claims marked for objection the further prepare claims for future omnibus objection hearings.
Nash, Joseph	2/26/2021	2.6	Analyze 64 claims marked for objections to further prepare claims for future omnibus objection hearings.
Nash, Joseph	2/26/2021	0.4	Analyze 4 duplicate claim pairs to further prepare claims for upcoming April omnibus objections.
Potesta, Tyler	2/26/2021	2.2	Analyze 76 claims for duplicate liabilities to include on April omnibus objections.
Potesta, Tyler	2/26/2021	2.4	Perform updates to omnibus objection tracker for Proskauer review
Potesta, Tyler	2/26/2021	1.2	Review Claims identified as "deficient" for upcoming omnibus objections

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	2/26/2021	1.6	Review Claims identified as "deficient" for upcoming omnibus objections
Wadzita, Brent	2/26/2021	2.6	Analyze 44 asserted litigation proof of claims and master class action Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/26/2021	2.9	Analyze 48 asserted litigation proof of claims and master class action Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/26/2021	1.9	Analyze 36 asserted litigation proof of claims and master Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties
Zeiss, Mark	2/26/2021	2.2	Draft HTA claims reconciliation bond claims report of outstanding claims, reconciliation next steps
Zeiss, Mark	2/26/2021	1.3	Reconcile bondholder claims whose proof of claim or subsequent bond responses were not sufficient to object by CUSIP and amount as required, requiring analysis of Puerto Rico bonds claimed, identifying deficient amounts
Carter, Richard	2/27/2021	2.2	Prepare updated schedule of claims flagged/transferred into ACR to include detailed analysis of large dollar claims.
Collier, Laura	2/27/2021	2.1	Review litigation claims to determine the proper categorization of case and respective claim in comparison to DOJ data provided
Collier, Laura	2/27/2021	2.7	Continue to analyze reviewed litigation claims to determine the proper categorization of case and respective claim
Collier, Laura	2/27/2021	2.3	Analyze reviewed litigation claims to determine the proper categorization of case and respective claim
DiNatale, Trevor	2/27/2021	0.4	Analyze ACR related inquiry from ERS related to pension claims currently in ACR process
McNulty, Emmett	2/27/2021	1.2	Prepare AP claims reconciliation workbook for reconciliation by Commonwealth identified agencies
Zeiss, Mark	2/27/2021	2.1	Draft HTA claims reconciliation presentation bond claims section slides
Carter, Richard	2/28/2021	0.4	Prepare an updated schedule of claims flagged/transferred into ACR providing additional claim amount details within the footnotes.
Herriman, Jay	2/28/2021	2.3	Review claims to be included on April Omnibus objection filings
Herriman, Jay	2/28/2021	1.7	Prepare analysis of claims placed or to be placed into the ACR Process as requested by counsel
McNulty, Emmett	2/28/2021	2.7	Create AP claims reconciliation workbook for reconciliation by Commonwealth identified agencies
Potesta, Tyler	2/28/2021	0.7	Analyze 10 claims for duplicate liabilities to include on April omnibus objections.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	2/28/2021	2.3	Revise HTA claims reconciliation presentation bond claims section slides per A&M comments
<b>Subtotal</b>		<b>1,778.2</b>	

**Commonwealth of Puerto Rico - Fee Applications**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Corbett, Natalie	2/8/2021	2.8	Updating templates and documents for 8th interim application
Corbett, Natalie	2/11/2021	1.3	Compile and finalize January fee apps
Herriman, Jay	2/26/2021	0.4	Finalize January 2021 fee application
<b>Subtotal</b>		<b>4.5</b>	

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	2/1/2021	0.2	Meeting with T. DiNatale and L. Collier to discuss Green Energy Fund Program in addition to litigation workstream re: cases and respective litigation type in claim data
DiNatale, Trevor	2/1/2021	0.2	Meeting with T. DiNatale and L. Collier to discuss Green Energy Fund Program in addition to litigation workstream re: cases and respective litigation type in claim data
Herriman, Jay	2/1/2021	1.8	Participate in telephonic Omnibus Hearing
Zeiss, Mark	2/1/2021	0.6	Participate in conference call with P. Fishkind, A. Bloch regarding March Omnibus objections
Carter, Richard	2/2/2021	0.5	Participate in conference call with R. Carter, and T. DiNatale regarding preparation of questions for counsel related to the Third ACR Status Report.
Carter, Richard	2/2/2021	0.6	Participate in conference call with K. Harmon, R. Carter, and T. DiNatale regarding questions related to Third ACR Status Report.
Carter, Richard	2/2/2021	0.6	Participate in conference call with R. Carter and T. DiNatale regarding ACR status report preparation and updates.
DiNatale, Trevor	2/2/2021	0.6	Participate in conference call with R. Carter and T. DiNatale regarding ACR status report preparation and updates
DiNatale, Trevor	2/2/2021	0.6	Participate in conference call with K. Harmon, R. Carter, and T. DiNatale regarding questions related to Third ACR Status Report

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	2/2/2021	0.5	Participate in conference call with R. Carter, and T. DiNatale regarding preparation of questions for counsel related to the Third ACR Status Report
DiNatale, Trevor	2/2/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale and J. Berman regarding updates to omnibus objections
Harmon, Kara	2/2/2021	0.6	Participate in conference call with K. Harmon, R. Carter, and T. DiNatale regarding questions related to Third ACR Status Report.
Harmon, Kara	2/2/2021	0.5	Participate in conference call with B. Wadzita and K. Harmon regarding Tax Claims status and updates from Department of Treasury
Herriman, Jay	2/2/2021	0.8	Call with J. Alonzo, B. Rosen, S. Ma, Section 330 representatives and DOJ re: discuss status of Section 330 claim reconciliation
Herriman, Jay	2/2/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale and J. Berman regarding updates to omnibus objections
Herriman, Jay	2/2/2021	0.4	Call with J. Alonzo, B. Rosen, S. Ma, J. Hertzberg, J. Herriman re: prepare for call with Section 330 claims and the DOJ
Herriman, Jay	2/2/2021	0.8	Call with J. Hertzberg and J. Herriman re: review status of Section 330 claim reconciliation process diagram
Hertzberg, Julie	2/2/2021	0.8	Call with J. Hertzberg and J. Herriman re: review status of Section 330 claim reconciliation process diagram
Hertzberg, Julie	2/2/2021	0.4	Call with J. Alonzo, B. Rosen, S. Ma, J. Hertzberg, J. Herriman re: prepare for call with Section 330 claims and the DOJ
Wadzita, Brent	2/2/2021	0.5	Participate in conference call with B. Wadzita and K. Harmon regarding Tax Claims status and updates from Department of Treasury
Zeiss, Mark	2/2/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale and J. Berman regarding updates to omnibus objections
Carter, Richard	2/3/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford and A. Bargoot regarding ACR status exhibit updates.
DiNatale, Trevor	2/3/2021	0.5	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding workstream updates and general case status
DiNatale, Trevor	2/3/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford and A. Bargoot regarding ACR status exhibit updates
DiNatale, Trevor	2/3/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, B. Rosen, L. Stafford and L. Despina regarding unsecured Claim reconciliation process updates
Harmon, Kara	2/3/2021	0.5	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding workstream updates and general case status

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	2/3/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford and A. Bargoot regarding ACR status exhibit updates
Harmon, Kara	2/3/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, B. Rosen, L. Stafford and L. Despina regarding unsecured Claim reconciliation process updates
Herriman, Jay	2/3/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, B. Rosen, L. Stafford and L. Despina regarding unsecured Claim reconciliation process updates
Herriman, Jay	2/3/2021	0.5	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding workstream updates and general case status
Herriman, Jay	2/3/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford and A. Bargoot regarding ACR status exhibit updates
Carter, Richard	2/4/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale to discuss AP/Litigation tasks
DiNatale, Trevor	2/4/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding litigation Claim reconciliation workstream updates
DiNatale, Trevor	2/4/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale to discuss AP/Litigation tasks
DiNatale, Trevor	2/4/2021	1.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, S. Martinez regarding Claim reconciliation status and updates
Harmon, Kara	2/4/2021	0.5	Participate in conference call with B. Wadzita and K. Harmon regarding duplicative filed litigation claims and next steps.
Harmon, Kara	2/4/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale to discuss AP/Litigation tasks
Harmon, Kara	2/4/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding litigation Claim reconciliation workstream updates
Harmon, Kara	2/4/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of newly filed claims for the week ending 02/05/2021.
Harmon, Kara	2/4/2021	1.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, S. Martinez regarding Claim reconciliation status and updates
Herriman, Jay	2/4/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale to discuss AP/Litigation tasks
Herriman, Jay	2/4/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding litigation Claim reconciliation workstream updates

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	2/4/2021	1.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, S. Martinez regarding Claim reconciliation status and updates
McNulty, Emmett	2/4/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of newly filed claims for the week ending 02/05/2021
Wadzita, Brent	2/4/2021	0.5	Participate in conference call with B. Wadzita and K. Harmon regarding duplicative filed litigation claims and next steps.
DiNatale, Trevor	2/5/2021	0.5	Participate in conference call with K. Harmon, M. Zeiss, T. DiNatale and L. Stafford regarding litigation Claim reconciliation updates and upcoming omnibus objections
DiNatale, Trevor	2/5/2021	0.5	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding reconciliation plan for remaining unresolved GUC claims
Harmon, Kara	2/5/2021	0.4	Participate in conference call with B. Wadzita and K. Harmon regarding duplicative filed litigation claims and next steps.
Harmon, Kara	2/5/2021	0.5	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding reconciliation plan for remaining unresolved GUC claims
Harmon, Kara	2/5/2021	0.5	Participate in conference call with K. Harmon, M. Zeiss, T. DiNatale and L. Stafford regarding litigation Claim reconciliation updates and upcoming omnibus objections
Herriman, Jay	2/5/2021	0.5	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding reconciliation plan for remaining unresolved GUC claims
Wadzita, Brent	2/5/2021	0.4	Participate in conference call with B. Wadzita and K. Harmon regarding duplicative filed litigation claims and next steps.
Zeiss, Mark	2/5/2021	0.5	Participate in conference call with K. Harmon, M. Zeiss, T. DiNatale and L. Stafford regarding litigation Claim reconciliation updates and upcoming omnibus objections
DiNatale, Trevor	2/6/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding class action litigation Claim analysis and next steps
DiNatale, Trevor	2/6/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and L. Stafford regarding litigation Claim duplicate review process
Harmon, Kara	2/6/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding class action litigation Claim analysis and next steps
Harmon, Kara	2/6/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and L. Stafford regarding litigation Claim duplicate review process



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	2/6/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and L. Stafford regarding litigation Claim duplicate review process
Herriman, Jay	2/6/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding class action litigation Claim analysis and next steps
Banks, Arliss	2/8/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, A. Banks, M. Chester regarding class action litigation reconciliation workstream
Banks, Arliss	2/8/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, A. Banks regarding class action litigation reconciliation workstream status
Chester, Monte	2/8/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, A. Banks, M. Chester regarding class action litigation reconciliation workstream
Collier, Laura	2/8/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding judgement and settlement Claim summary report updates and review reconciliation progress
DiNatale, Trevor	2/8/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding judgement and settlement Claim summary report updates and review reconciliation progress
DiNatale, Trevor	2/8/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale related to class action litigation
DiNatale, Trevor	2/8/2021	0.8	Participate in conference call with J. Nash and T. DiNatale regarding review process of newly filed claims and next steps
DiNatale, Trevor	2/8/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, A. Banks, M. Chester regarding class action litigation reconciliation workstream
Harmon, Kara	2/8/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, A. Banks regarding class action litigation reconciliation workstream status
Harmon, Kara	2/8/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, A. Banks, M. Chester regarding class action litigation reconciliation workstream
Harmon, Kara	2/8/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale related to class action litigation
Harmon, Kara	2/8/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding judgement and settlement Claim summary report updates and review reconciliation progress
Harmon, Kara	2/8/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to class action litigation and claim estimates

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	2/8/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, A. Banks, M. Chester regarding class action litigation reconciliation workstream
Herriman, Jay	2/8/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, A. Banks regarding class action litigation reconciliation workstream status
Herriman, Jay	2/8/2021	0.3	Call with B. Rosen, L. Stafford, J. Hertzberg, J. Herriman, and C. Gutierrez re: discuss plan to reconcile priority claims
Herriman, Jay	2/8/2021	0.4	Call with B. Rosen, L. Stafford and J. Hertzberg re: discuss next steps in reconciling priority claims
Herriman, Jay	2/8/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding judgement and settlement Claim summary report updates and review reconciliation progress
Herriman, Jay	2/8/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to class action litigation and claim estimates
Herriman, Jay	2/8/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale related to class action litigation
Hertzberg, Julie	2/8/2021	0.4	Call with B. Rosen, L. Stafford and J. Hertzberg re: discuss next steps in reconciling priority claims
Hertzberg, Julie	2/8/2021	0.3	Call with B. Rosen, L. Stafford, J. Hertzberg, C. Gutierrez re: discuss plan to reconcile priority claims
Nash, Joseph	2/8/2021	0.8	Participate in conference call with J. Nash and T. DiNatale regarding review process of newly filed claims and next steps.
DiNatale, Trevor	2/9/2021	0.4	Participate in conference call with J. Berman, J. Herriman, M. Zeiss, K. Harmon and T. DiNatale related to ACR status report and Plan
Harmon, Kara	2/9/2021	0.4	Participate in conference call with J. Berman, J. Herriman, M. Zeiss, K. Harmon and T. DiNatale related to ACR status report and Plan
Harmon, Kara	2/9/2021	0.2	Participate in conference with B. Wadzita and K. Harmon related to undeliverable supplemental outreach mailings and report from Prime Clerk
Herriman, Jay	2/9/2021	0.4	Participate in conference call with J. Berman, J. Herriman, M. Zeiss, K. Harmon and T. DiNatale related to ACR status report and Plan
Herriman, Jay	2/9/2021	0.4	Call with J. Herriman and J. Hertzberg re: case status update, discuss priority claim reconciliation
Hertzberg, Julie	2/9/2021	0.4	Call with J. Herriman and J. Hertzberg re: case status update, discuss priority claim reconciliation
Wadzita, Brent	2/9/2021	0.2	Participate in conference with B. Wadzita and K. Harmon related to undeliverable supplemental outreach mailings and report from Prime Clerk

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	2/9/2021	0.4	Participate in conference call with J. Berman, J. Herriman, M. Zeiss, K. Harmon and T. DiNatale related to ACR status report and Plan
Herriman, Jay	2/10/2021	0.7	Call with B. Rosen and L. Stafford re: review claims reconciliation status
Herriman, Jay	2/10/2021	0.4	Call with B. Rosen, L. Stafford, J. Hertzberg, C. Gutierrez, R. Valentin re: discuss plan to reconcile priority claims
Hertzberg, Julie	2/10/2021	0.4	Call with B. Rosen, L. Stafford, J. Hertzberg, C. Gutierrez, R. Valentin re: discuss plan to reconcile priority claims
Carter, Richard	2/11/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, L. Stafford, A. Bargoot, R. Valentin Colon; re: unresolved AP/Litigation claims.
DiNatale, Trevor	2/11/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding litigation and accounts payable Claim reconciliation process and next steps
DiNatale, Trevor	2/11/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, L. Stafford, A. Bargoot, R. Valentin Colon; re: unresolved AP/Litigation claims
DiNatale, Trevor	2/11/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding litigation and AP Claim reconciliation process and upcoming omnibus objection updates
Harmon, Kara	2/11/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding litigation and AP Claim reconciliation process and upcoming omnibus objection updates
Harmon, Kara	2/11/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of newly filed claims for the week ending 02/12/2021
Harmon, Kara	2/11/2021	0.4	Teleconference with K. Harmon and T. Potesta re: claim objection review
Harmon, Kara	2/11/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding litigation and accounts payable Claim reconciliation process and next steps
Harmon, Kara	2/11/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, L. Stafford, A. Bargoot, R. Valentin Colon; re: unresolved AP/Litigation claims.
Herriman, Jay	2/11/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, L. Stafford, A. Bargoot, R. Valentin Colon; re: unresolved AP/Litigation claims.
Herriman, Jay	2/11/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding litigation and accounts payable Claim reconciliation process and next steps

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	2/11/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding litigation and AP Claim reconciliation process and upcoming omnibus objection updates
McNulty, Emmett	2/11/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of newly filed claims for the week ending 02/12/2021
Potesta, Tyler	2/11/2021	0.4	Teleconference with K. Harmon and T. Potesta re: claim objection review
Zeiss, Mark	2/11/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding litigation and AP Claim reconciliation process and upcoming omnibus objection updates
Harmon, Kara	2/12/2021	0.3	Participate in conference call with L. Stafford related to class action litigation claims
Carter, Richard	2/13/2021	0.3	Participate in conference call with R. Carter, T. DiNatale, B. Wadzita and K. Harmon regarding master litigation claims, duplicative litigation claims and next steps.
DiNatale, Trevor	2/13/2021	0.3	Participate in conference call with R. Carter, T. DiNatale, B. Wadzita and K. Harmon regarding master litigation claims, duplicative litigation claims and next steps
DiNatale, Trevor	2/13/2021	0.6	Participate in conference call with K. Harmon, T. DiNatale, and L. Stafford regarding class action litigation reconciliation process
Harmon, Kara	2/13/2021	0.3	Participate in conference call with R. Carter, T. DiNatale, B. Wadzita and K. Harmon regarding master litigation claims, duplicative litigation claims and next steps.
Harmon, Kara	2/13/2021	0.6	Participate in conference call with K. Harmon, T. DiNatale, and L. Stafford regarding class action litigation reconciliation process
Harmon, Kara	2/13/2021	0.5	Participate in a conference call with K. Harmon and J. Nash to discuss litigation claim review for further classification in the ADR process.
Nash, Joseph	2/13/2021	0.5	Participate in a conference call with K. Harmon and J. Nash to discuss litigation claim review for further classification in the ADR process.
Wadzita, Brent	2/13/2021	0.3	Participate in conference call with R. Carter, T. DiNatale, B. Wadzita and K. Harmon regarding master litigation claims, duplicative litigation claims and next steps.
Herriman, Jay	2/14/2021	0.5	Call with J. Hertzberg, J. Herriman, B. Rosen and L. Stafford re: review of Commonwealth unsecured claims reconciliation
Hertzberg, Julie	2/14/2021	0.5	Call with J. Hertzberg, J. Herriman, B. Rosen and L. Stafford re: review of Commonwealth unsecured claims reconciliation

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	2/15/2021	0.2	Participate in conference call with J. Herriman, K. Harmon and R. Carter; discuss responses to unresolved AP claims from the Commonwealth agencies.
DiNatale, Trevor	2/15/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding workstream updates and general case status
Harmon, Kara	2/15/2021	0.3	Participate in conference call with J. Herriman to discuss litigation judgements and settlements
Harmon, Kara	2/15/2021	0.2	Participate in conference call with J. Herriman, K. Harmon and R. Carter; discuss responses to unresolved AP claims from the Commonwealth agencies and next steps.
Harmon, Kara	2/15/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding workstream updates and general case status
Herriman, Jay	2/15/2021	0.2	Call with R. Valentin re: discuss priority Claim reconciliation questions
Herriman, Jay	2/15/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding workstream updates and general case status
Herriman, Jay	2/15/2021	0.2	Participate in conference call with J. Herriman, K. Harmon and R. Carter; discuss responses to unresolved AP claims from the Commonwealth agencies and next steps.
Herriman, Jay	2/15/2021	0.3	Participate in conference call with K. Harmon & J. Herriman to discuss litigation judgements and settlements
Carter, Richard	2/16/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and R. Carter related to outstanding high value accounts payable claims
DiNatale, Trevor	2/16/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale related to litigation judgement data provided by the Commonwealth
Harmon, Kara	2/16/2021	0.5	Participate in conference call with K. Harmon, B. Wadzita and E. McNulty to discuss the analysis of litigation claims for further classification in the ADR process.
Harmon, Kara	2/16/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and R. Carter related to outstanding high value accounts payable claims
Harmon, Kara	2/16/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale related to litigation judgement data provided by the Commonwealth
Herriman, Jay	2/16/2021	0.6	Call with B. Rosen, J. Hertzberg, L. Stafford, R. Valentin, C. Saavedra re: discuss status of high priority claims reconciliation project
Herriman, Jay	2/16/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and R. Carter related to outstanding high value accounts payable claims
Herriman, Jay	2/16/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale related to litigation judgement data provided by the Commonwealth

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hertzberg, Julie	2/16/2021	0.6	Call with B. Rosen, J. Hertzberg, L. Stafford, R. Valentin, C. Saavedra re: discuss status of high priority claims reconciliation project
McNulty, Emmett	2/16/2021	0.5	Participate in conference call with K. Harmon, B. Wadzita and E. McNulty to discuss the analysis of litigation claims for further classification in the ADR process
Wadzita, Brent	2/16/2021	0.5	Participate in conference call with K. Harmon, B. Wadzita and E. McNulty to discuss the analysis of litigation claims for further classification in the ADR process.
DiNatale, Trevor	2/17/2021	0.2	Participate in conference call with T. DiNatale and K. Harmon related to litigation class action claims
Harmon, Kara	2/17/2021	0.2	Participate in conference call with T. DiNatale and K. Harmon related to litigation class action claims
Harmon, Kara	2/17/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the proper categorization of a claim based on its mailing response.
Harmon, Kara	2/17/2021	0.5	Teleconference with K. Harmon and T. Potesta re: claims reconciliation workstreams for upcoming Omnibus
Herriman, Jay	2/17/2021	0.4	Call with B. Rosen, J. Hertzberg, L. Stafford, R. Valentin, C. Saavedra re: discuss status of high priority claims reconciliation project
Herriman, Jay	2/17/2021	0.6	Call with B. Rosen, L. Stafford, J. Herriman re: review of Commonwealth unsecured claims reconciliation
Hertzberg, Julie	2/17/2021	0.4	Call with B. Rosen, J. Hertzberg, L. Stafford, R. Valentin, C. Saavedra re: discuss status of high priority claims reconciliation project
McNulty, Emmett	2/17/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the proper categorization of a claim based on its mailing response
Potesta, Tyler	2/17/2021	0.5	Teleconference with K. Harmon and T. Potesta re: claims reconciliation workstreams for upcoming Omnibus.
Harmon, Kara	2/18/2021	0.2	Participate in conference call with K. Harmon, J. Herriman, B. Wadzita and E. McNulty regarding discussion of litigation analysis for plan class estimates.
Herriman, Jay	2/18/2021	0.2	Participate in conference call with K. Harmon, J. Herriman, B. Wadzita and E. McNulty regarding discussion of litigation analysis for plan class estimates.
McNulty, Emmett	2/18/2021	0.2	Participate in conference call with K. Harmon, J. Herriman, B. Wadzita and E. McNulty regarding discussion of litigation analysis for plan class estimates
Wadzita, Brent	2/18/2021	0.2	Participate in conference call with K. Harmon, J. Herriman, B. Wadzita and E. McNulty regarding discussion of litigation analysis for plan class estimates

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	2/19/2021	1.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, A. Bargoot, and J. Sosa; discuss litigation/AP claims in regards to current estimated amounts.
DiNatale, Trevor	2/19/2021	1.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, A. Bargoot, and J. Sosa; discuss litigation/AP claims in regards to current estimated amounts
Harmon, Kara	2/19/2021	0.1	Participate in conference call with K. Harmon and E. McNulty regarding discussion of litigation analysis for plan class estimates.
Harmon, Kara	2/19/2021	0.3	Participate in conference call with E. McNulty, B. Wadzita and K. Harmon regarding process to analyze high value tax claims and next steps
Harmon, Kara	2/19/2021	1.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, A. Bargoot, and J. Sosa; discuss litigation/AP claims in regards to current estimated amounts.
Herriman, Jay	2/19/2021	1.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, A. Bargoot, and J. Sosa; discuss litigation/AP claims in regards to current estimated amounts.
McNulty, Emmett	2/19/2021	0.3	Participate in conference call with E. McNulty, B. Wadzita and K. Harmon regarding process to analyze high value tax claims and next steps
McNulty, Emmett	2/19/2021	0.1	Participate in conference call with K. Harmon and E. McNulty regarding discussion of litigation analysis for plan class estimates
Wadzita, Brent	2/19/2021	0.3	Participate in conference call with E. McNulty, B. Wadzita and K. Harmon regarding process to analyze high value tax claims and next steps
Herriman, Jay	2/20/2021	0.7	Call with J. Hertzberg, J. Herriman, B. Rosen and L. Stafford re: review of Commonwealth unsecured claims reconciliation
Hertzberg, Julie	2/20/2021	0.7	Call with J. Hertzberg, J. Herriman, B. Rosen and L. Stafford re: review of Commonwealth unsecured claims reconciliation
Herriman, Jay	2/21/2021	0.3	Call with B. Rosen, L. Stafford, J. Hertzberg & J. Herriman re: review status of Commonwealth claims reconciliation status
Herriman, Jay	2/21/2021	1.1	Call with J. Herriman and J. Hertzberg re: review of draft presentation related to Commonwealth claims reconciliation status
Herriman, Jay	2/21/2021	0.9	Call with J. Elkoury, B. Rosen, L. Stafford, J. Herriman, J. Hertzberg, G. Malhorta, J. Santambrogio, A. Chepenik re: review of Commonwealth claims reconciliation status
Hertzberg, Julie	2/21/2021	0.9	Call with J. Elkoury, B. Rosen, L. Stafford, J. Herriman, J. Hertzberg, G. Malhorta, J. Santambrogio, A. Chepenik re: review of Commonwealth claims reconciliation status
Hertzberg, Julie	2/21/2021	0.3	Call with B. Rosen, L. Stafford, J. Hertzberg & J. Herriman re: review status of Commonwealth claims reconciliation status
Hertzberg, Julie	2/21/2021	1.1	Call with J. Herriman and J. Hertzberg re: review of draft presentation related to Commonwealth claims reconciliation status

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	2/22/2021	0.6	Participate in conference call with R. Carter and E. McNulty regarding the preparation of a claims reconciliation workbook for an AP claim.
Harmon, Kara	2/22/2021	0.2	Participate in conference call with J. Herriman regarding litigation cases asserting political discrimination
Herriman, Jay	2/22/2021	0.8	Call with B. Rosen, L. Stafford, J. Herriman, G. Malhorta, J. Santambrogio, A. Chepenik re: review of Commonwealth claims reconciliation status
Herriman, Jay	2/22/2021	0.6	Call with B. Rosen, L. Stafford, J. Herriman, J. Hertzberg, G. Malhorta, J. Santambrogio, A. Chepenik re: review of Commonwealth claims estimation status
Herriman, Jay	2/22/2021	0.9	Call with J. Herriman and J. Hertzberg re: review of draft presentation related to Commonwealth claims reconciliation status
Hertzberg, Julie	2/22/2021	0.6	Call with B. Rosen, L. Stafford, J. Herriman, J. Hertzberg, G. Malhorta, J. Santambrogio, A. Chepenik re: review of Commonwealth claims estimation status
Hertzberg, Julie	2/22/2021	0.9	Call with J. Herriman and J. Hertzberg re: review of draft presentation related to Commonwealth claims reconciliation status
McNulty, Emmett	2/22/2021	0.6	Participate in conference call with R. Carter and E. McNulty regarding the preparation of a claims reconciliation workbook for an AP claim
Carter, Richard	2/23/2021	0.4	Participate in conference call with R. Carter and K. Harmon related to class action litigation claims analysis
Carter, Richard	2/23/2021	0.6	Participate in conference call with J. Herriman, R. Carter and K. Harmon related to class action litigation and GUC plan class estimates
Carter, Richard	2/23/2021	0.8	Participate in conference calls with R. Carter, E. McNulty to discuss litigation review related to claims estimation.
Carter, Richard	2/23/2021	1.1	Conference call with B. Wadzita, R. Carter; discuss litigation claim review related to class action case.
Collier, Laura	2/23/2021	0.4	Meeting with L. Collier and T. DiNatale regarding the review process of analyzing various litigation claims
DiNatale, Trevor	2/23/2021	0.4	Meeting with L. Collier and T. DiNatale regarding the review process of analyzing various litigation claims
Harmon, Kara	2/23/2021	0.4	Participate in conference call with R. Carter and K. Harmon related to class action litigation claims analysis
Harmon, Kara	2/23/2021	0.2	Participate in conference call with K. Harmon and E. McNulty regarding the analysis of a mailing response to determine the specific claim categorization
Harmon, Kara	2/23/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to case planning and workstream analysis



**Exhibit D**

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through February 28, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	2/23/2021	0.6	Participate in conference call with J. Herriman, R. Carter and K. Harmon related to class action litigation and GUC plan class estimates
Herriman, Jay	2/23/2021	0.7	Participate on call with FOMB, Proskauer, EY & A&M re: review Commonwealth unsecured claims reconciliation status
Herriman, Jay	2/23/2021	0.9	Call with J. Herriman and J. Hertzberg re: review status of Commonwealth unsecured claims estimation tracker and progress
Herriman, Jay	2/23/2021	0.6	Participate in conference call with J. Herriman, R. Carter and K. Harmon related to class action litigation and GUC plan class estimates
Herriman, Jay	2/23/2021	0.6	Call with B. Rosen, L. Stafford, J. Herriman, J. Hertzberg, G. Malhorta, J. Santambrogio, A. Chepenik re: review draft FOMB claims presentation
Herriman, Jay	2/23/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to case planning and workstream analysis
Herriman, Jay	2/23/2021	0.8	Call with S. Martinez re: review progress reconciling / estimating Commonwealth unsecured claims
Hertzberg, Julie	2/23/2021	0.9	Call with J. Herriman and J. Hertzberg re: review status of Commonwealth unsecured claims estimation tracker and progress
Hertzberg, Julie	2/23/2021	0.6	Call with B. Rosen, L. Stafford, J. Herriman, J. Hertzberg, G. Malhorta, J. Santambrogio, A. Chepenik re: review draft FOMB claims presentation
Hertzberg, Julie	2/23/2021	0.7	Participate on call with FOMB, Proskauer, EY & A&M re: review Commonwealth unsecured claims reconciliation status
McNulty, Emmett	2/23/2021	0.8	Participate in conference calls with R. Carter, E. McNulty to discuss litigation review related to claims estimation
McNulty, Emmett	2/23/2021	0.2	Participate in conference call with K. Harmon and E. McNulty regarding the analysis of a mailing response to determine the specific claim categorization
Wadzita, Brent	2/23/2021	1.1	Conference call with B. Wadzita, R. Carter; discuss litigation claim review related to class action case.
Banks, Arliss	2/24/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, T. Potesta, E. McNulty, J. Nash, A. Banks, and M. Chester to discuss case status, upcoming filing of the plan of adjustment and solicitation process
Carter, Richard	2/24/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, T. Potesta, E. McNulty, J. Nash, A. Banks, and M. Chester to discuss case status, upcoming filing of the plan of adjustment and solicitation process
Chester, Monte	2/24/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, T. Potesta, E. McNulty, J. Nash, A. Banks, and M. Chester to discuss case status, upcoming filing of the plan of adjustment and solicitation process

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through February 28, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	2/24/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, T. Potesta, E. McNulty, J. Nash, A. Banks, and M. Chester to discuss case status, upcoming filing of the plan of adjustment and solicitation process
Harmon, Kara	2/24/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, T. Potesta, E. McNulty, J. Nash, A. Banks, and M. Chester to discuss case status, upcoming filing of the plan of adjustment and solicitation process
Harmon, Kara	2/24/2021	0.2	Participate in conference call with K. Harmon, J. Herriman and E. McNulty regarding the analysis of claims within the ACR process
Herriman, Jay	2/24/2021	0.6	Call with J. Herriman & J. Hertzberg re: review status of Commonwealth unsecured claims estimation workstream
Herriman, Jay	2/24/2021	0.2	Participate in conference call with K. Harmon, J. Herriman and E. McNulty regarding the analysis of claims within the ACR process
Herriman, Jay	2/24/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, T. Potesta, E. McNulty, J. Nash, A. Banks, and M. Chester to discuss case status, upcoming filing of the plan of adjustment and solicitation process
Herriman, Jay	2/24/2021	0.4	Call with Proskauer, OMM, EY, PJT and Ankura, re: review of Commonwealth unsecured claims estimation presentation
Hertzberg, Julie	2/24/2021	0.6	Call with J. Herriman & J. Hertzberg re: review status of Commonwealth unsecured claims estimation workstream
Hertzberg, Julie	2/24/2021	0.4	Call with Proskauer, OMM, EY, PJT and Ankura, re: review of Commonwealth unsecured claims estimation presentation
McNulty, Emmett	2/24/2021	0.2	Participate in conference call with K. Harmon, J. Herriman and E. McNulty regarding the analysis of claims within the ACR process
McNulty, Emmett	2/24/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, T. Potesta, E. McNulty, J. Nash, A. Banks, and M. Chester to discuss case status, upcoming filing of the plan of adjustment and solicitation process
Nash, Joseph	2/24/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, T. Potesta, E. McNulty, J. Nash, A. Banks, and M. Chester to discuss case status, upcoming filing of the plan of adjustment and solicitation process.
Potesta, Tyler	2/24/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, T. Potesta, E. McNulty, J. Nash, A. Banks, and M. Chester to discuss case status, upcoming filing of the plan of adjustment and solicitation process
Wadzita, Brent	2/24/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, T. Potesta, E. McNulty, J. Nash, A. Banks, and M. Chester to discuss case status, upcoming filing of the plan of adjustment and solicitation process

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through February 28, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	2/24/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, T. Potesta, E. McNulty, J. Nash, A. Banks, and M. Chester to discuss case status, upcoming filing of the plan of adjustment and solicitation process
Carter, Richard	2/25/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, A. Bargoot, and R. Valentin Colon regarding updates to litigation and AP Claims reconciliation process and next steps
Collier, Laura	2/25/2021	0.4	Participate in conference call with K. Harmon, L. Collier, and T. DiNatale regarding class action litigation analysis
DiNatale, Trevor	2/25/2021	0.4	Participate in conference call with K. Harmon, L. Collier, and T. DiNatale regarding class action litigation analysis
DiNatale, Trevor	2/25/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, A. Bargoot, and R. Valentin Colon regarding updates to litigation and AP Claims reconciliation process and next steps
DiNatale, Trevor	2/25/2021	0.4	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding workstream updates and general case status
Harmon, Kara	2/25/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, A. Bargoot, and R. Valentin Colon regarding updates to litigation and AP Claims reconciliation process and next steps
Harmon, Kara	2/25/2021	0.4	Participate in conference call with K. Harmon, L. Collier, and T. DiNatale regarding class action litigation analysis
Harmon, Kara	2/25/2021	0.7	Teleconference with K. Harmon and T. Potesta re: analysis of claims marked for objection on the April Omnibus.
Harmon, Kara	2/25/2021	0.4	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding workstream updates and general case status
Herriman, Jay	2/25/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, A. Bargoot, and R. Valentin Colon regarding updates to litigation and AP Claims reconciliation process and next steps
Herriman, Jay	2/25/2021	0.4	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding workstream updates and general case status
Potesta, Tyler	2/25/2021	0.7	Teleconference with K. Harmon and T. Potesta re: analysis of claims marked for objection on the April Omnibus.
Carter, Richard	2/26/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and R. Carter regarding review process for Claims identified for upcoming ACR transfer
DiNatale, Trevor	2/26/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and R. Carter regarding review process for Claims identified for upcoming ACR transfer

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through February 28, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	2/26/2021	0.7	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, M. Zeiss, L. Stafford and A. Bargoot regarding updates to litigation reconciliation process and upcoming omnibus claim objections
Harmon, Kara	2/26/2021	0.7	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, M. Zeiss, L. Stafford and A. Bargoot regarding updates to litigation reconciliation process and upcoming omnibus claim objections
Harmon, Kara	2/26/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and R. Carter regarding review process for Claims identified for upcoming ACR transfer
Herriman, Jay	2/26/2021	0.7	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, M. Zeiss, L. Stafford and A. Bargoot regarding updates to litigation reconciliation process and upcoming omnibus claim objections
Herriman, Jay	2/26/2021	1.3	Participate in UCC Mediation session
Herriman, Jay	2/26/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and R. Carter regarding review process for Claims identified for upcoming ACR transfer
Hertzberg, Julie	2/26/2021	1.3	Participate in UCC Mediation session
Zeiss, Mark	2/26/2021	0.7	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, M. Zeiss, L. Stafford and A. Bargoot regarding updates to litigation reconciliation process and upcoming omnibus claim objections
<b>Subtotal</b>		<b>126.6</b>	
<b><i>Grand Total</i></b>		<b><u>1,909.3</u></b>	

*Exhibit E*

*Commonwealth of Puerto Rico  
Summary of Expense Detail by Category  
February 1, 2021 through February 28, 2021*

<i><u>Expense Category</u></i>	<i><u>Sum of Expenses</u></i>
Other	\$2,806.52
	<i><b>Total</b></i>
	<b>\$2,806.52</b>

*Exhibit F*

***Commonwealth of Puerto Rico  
Expense Detail by Category  
February 1, 2021 through February 28, 2021***

***Other***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Herriman, Jay	1/14/2021	\$70.00	Fees to dial into Court Hearing
Herriman, Jay	2/1/2021	\$70.00	Fees to dial into Court Hearing
Hertzberg, Julie	2/28/2021	\$2,666.52	CMS Monthly Data Storage Fee
<b>Expense Category Total</b>		<b>\$2,806.52</b>	
<b><i>Grand Total</i></b>		<b><u><u>\$2,806.52</u></u></b>	

**Exhibit B**

**ALVAREZ & MARSAL NORTH AMERICA, LLC  
MONTHLY FEE APPLICATION OF FOR THE PERIOD  
MARCH 1, 2021 THROUGH MARCH 31, 2021**

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

In re: ) PROMESA  
) Title III  
THE FINANCIAL OVERSIGHT AND )  
MANAGEMENT BOARD FOR PUERTO RICO, ) No. 17 BK 3283-LTS  
)  
)  
as representative of )  
)  
THE COMMONWEALTH OF PUERTO RICO, et al., )  
)  
  
Debtors. <sup>1</sup>

**COVER SHEET TO THIRTY-SECOND FEE APPLICATION OF  
ALVAREZ & MARSAL NORTH AMERICA, LLC  
FOR PAYMENT OF COMPENSATION RENDERED OUTSIDE OF PUERTO RICO  
AND REIMBURSEMENT OF EXPENSES FOR CONSULTING SERVICES TO THE  
FINANCIAL OVERSIGHT AND MANAGEMENT BOARD OF PUERTO RICO  
FOR THE PERIOD FROM  
MARCH 1, 2021 THROUGH MARCH 31, 2021**

**ALL FEES AND SERVICES IN THIS MONTHLY FEE STATEMENT  
WERE INCURRED OUTSIDE OF PUERTO RICO**

Name of Applicant: Alvarez & Marsal North America, LLC (A&M)

Authorized to Provide Professional Services to: Financial Oversight and Management Board of Puerto Rico

Services Rendered to:	<u>Commonwealth of Puerto Rico</u>
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Period for which compensation and reimbursement for fees and services outside of Puerto Rico is sought: March 1, 2021 through March 31, 2021

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<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).



Amount of Compensation sought as actual, reasonable and necessary: \$707,040.45 (\$785,600.50 incurred less 10% voluntary reduction of \$78,560.05)

Amount of Expense Reimbursement sought as actual, reasonable and necessary:	<u>\$ 2,339.70</u>
This is a(n):	<u>✓</u> Monthly    ___ Interim    ___ Final application

This is A&M's Thirty-second monthly fee application filed in these cases and is for services rendered outside Puerto Rico.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for March 2021.

/s/  
Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board of Puerto Rico

On May 7, 2021 Sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J Gonzalez  
FOMB Board Member

O'Neil & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee:**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc A. Despins, Esq.

Casillas, Santiago & Torres, LLC  
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53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.  
Central Accounting

**Co-Counsel for the Fee Examiner:**

Godfrey & Kahn, S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC Secretary of the Treasury  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers, LLP.  
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New York, NY 10036  
Attn: John J. Rapisardi, Esq..  
Diana M. Perez, Esq.

Marini Pietrantonui Muñoz LLC  
MSC Plaza, Suite 500  
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San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.  
Valerie Blay Soler, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, Garcia & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn: A. J. Bennazar-Zequeria, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
General Accounting  
Omar E. Rodriguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodriguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

**Prosakuer, LLC**

Eleven Times Square  
(Eighth Avenue & 41st Street)  
New York, NY 10036-8229  
Attn: Martin J. Bienenstock, Esq.  
Paul V. Possinger, Esq.  
Ehud Barak, Esq.

**Summary of Professional Fees for the Period March 1, 2021 through March 31, 2021**

**Commonwealth of Puerto Rico**

SUMMARY OF TOTAL FEES		
TASK CODE	TOTAL HOURS	TOTAL FEES REQUESTED
Commonwealth of Puerto Rico - Claims Administration and Objections	1,352.2	\$ 736,075.60
Commonwealth of Puerto Rico - Fee Applications	8.8	\$ 7,196.80
Commonwealth of Puerto Rico - Meeting	61.9	\$ 42,328.10
<b>Subtotal</b>	<b>1,422.9</b>	<b>785,600.50</b>
<i>Less 10% voluntary reduction</i>		<i>(78,560.05)</i>
<b>Total</b>		<b>\$ 707,040.45</b>

PROFESSIONAL	POSITION	DEPARTMENT	BILLING RATE	TOTAL HOURS	TOTAL FEES
Julie Hertzberg	Managing Director	Claim Management	\$964	10.9	\$10,507.60
Jay Herriman	Managing Director	Claim Management	\$937	135.1	126,588.70
Kara Harmon	Director	Claim Management	\$675	129.8	87,615.00
Mark Zeiss	Director	Claim Management	\$661	106.7	70,528.70
Carter, Richard	Consultant II	Claim Management	\$577	87.2	50,314.40
Trevor DiNatale	Consultant II	Claim Management	\$550	131.1	72,105.00
Laura Collier	Senior Associate	Claim Management	\$525	222.0	116,550.00
Tyler Potesta	Consultant	Claim Management	\$525	13.8	7,245.00
Arliss Banks	Analyst	Claim Management	\$450	59.6	26,820.00
Brent Wadzita	Junior Consultant	Claim Management	\$441	162.1	71,486.10
Monte Chester	Analyst	Claim Management	\$400	115.8	46,320.00
Emmett McNulty	Analyst	Claim Management	\$400	57.6	23,040.00
Joseph Nash	Analyst	Claim Management	\$400	191.2	76,480.00
<b>Subtotal</b>				<b>1,422.9</b>	<b>785,600.50</b>
<i>Less 10% voluntary reduction</i>					<i>-78,560.05</i>
<b>Total</b>					<b>\$707,040.45</b>

**Summary of Expenses for the Period March 1, 2021 through March 31, 2021**

**Commonwealth of Puerto Rico**

<b>EXPENSE CATEGORY</b>	<b>AMOUNT</b>
CMS Monthly Data Storage Fee	2,339.70
<b>Total</b>	<b>\$2,339.70</b>

A&M requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (i.e., payment of ninety percent (90%) of the compensation sought, in the amount of \$636,336.41, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$2,339.70 for services rendered outside of Puerto Rico) in the total amount of \$638,676.11.

### Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Alvarez & Marsal North America, LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Alvarez & Marsal North America, LLC was not doing business in Puerto Rico and (ii) the services rendered by Alvarez & Marsal North America, LLP were not performed in Puerto Rico.

/s/

Julie M. Hertzberg

Alvarez & Marsal North America, LLC  
755 W. Big Beaver Road  
Suite 650  
Troy, MI 48084  
Telephone: 248.936.0850  
Facsimile: 248.936.0801  
jhertzberg@alvarezandmarsal.com

**EXHIBITS**

*Exhibit A*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Task  
March 1, 2021 through March 31, 2021***

<b><i>Task Description</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Commonwealth of Puerto Rico - Claims Administration and Objections	1,352.2	\$736,075.60
Commonwealth of Puerto Rico - Fee Applications	8.8	\$7,196.80
Commonwealth of Puerto Rico - Meeting	61.9	\$42,328.10
<b><i>Total</i></b>	<b>1,422.9</b>	<b>\$785,600.50</b>



***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
March 1, 2021 through March 31, 2021***

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Hertzberg, Julie	Managing Director	\$964.00	10.9	\$10,507.60
Herriman, Jay	Managing Director	\$937.00	135.1	\$126,588.70
Harmon, Kara	Director	\$675.00	129.8	\$87,615.00
Zeiss, Mark	Director	\$661.00	106.7	\$70,528.70
Carter, Richard	Consultant II	\$577.00	87.2	\$50,314.40
DiNatale, Trevor	Consultant II	\$550.00	131.1	\$72,105.00
Collier, Laura	Senior Associate	\$525.00	222.0	\$116,550.00
Potesta, Tyler	Consultant	\$525.00	13.8	\$7,245.00
Banks, Arliss	Analyst	\$450.00	59.6	\$26,820.00
Wadzita, Brent	Junior Consultant	\$441.00	162.1	\$71,486.10
Chester, Monte	Analyst	\$400.00	115.8	\$46,320.00
McNulty, Emmett	Analyst	\$400.00	57.6	\$23,040.00
Nash, Joseph	Analyst	\$400.00	191.2	\$76,480.00
		<b><i>Total</i></b>	<b>1,422.9</b>	<b><u>\$785,600.50</u></b>

*Exhibit C*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
March 1, 2021 through March 31, 2021***

**Commonwealth of Puerto Rico -  
Claims Administration and  
Objections**

**Advise and assist the Debtors regarding the claims  
reconciliation process: notably, claims review, categorization and  
analysis, and development of claims reconciliation strategy.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Hertzberg, Julie	Managing Director	\$964	9.7	\$9,350.80
Herriman, Jay	Managing Director	\$937	113.5	\$106,349.50
Harmon, Kara	Director	\$675	114.2	\$77,085.00
Zeiss, Mark	Director	\$661	99.8	\$65,967.80
Carter, Richard	Consultant II	\$577	83.0	\$47,891.00
DiNatale, Trevor	Consultant II	\$550	121.4	\$66,770.00
Collier, Laura	Senior Associate	\$525	219.0	\$114,975.00
Potesta, Tyler	Consultant	\$525	12.9	\$6,772.50
Banks, Arliss	Analyst	\$450	58.3	\$26,235.00
Wadzita, Brent	Junior Consultant	\$441	159.0	\$70,119.00
Chester, Monte	Analyst	\$400	115.5	\$46,200.00
McNulty, Emmett	Analyst	\$400	56.1	\$22,440.00
Nash, Joseph	Analyst	\$400	189.8	\$75,920.00
			<u>1352.2</u>	<u>\$736,075.60</u>
<i>Average Billing Rate</i>				<u>\$544.35</u>

*Commonwealth of Puerto Rico*  
*Summary of Time Detail by Professional*  
*March 1, 2021 through March 31, 2021*

**Prepare monthly and interim fee applications in accordance with court guidelines.**

*Average Billing Rate*

*Exhibit C*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
March 1, 2021 through March 31, 2021***

**Commonwealth of Puerto Rico -  
Meeting**

**Participate in meetings with Debtors, PROMESA Board Representatives and/or advisors to present findings or discuss various matters related to the claims process.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Hertzberg, Julie	Managing Director	\$964	1.2	\$1,156.80
Herriman, Jay	Managing Director	\$937	16.6	\$15,554.20
Harmon, Kara	Director	\$675	15.6	\$10,530.00
Zeiss, Mark	Director	\$661	3.1	\$2,049.10
Carter, Richard	Consultant II	\$577	4.2	\$2,423.40
DiNatale, Trevor	Consultant II	\$550	9.7	\$5,335.00
Collier, Laura	Senior Associate	\$525	3.0	\$1,575.00
Potesta, Tyler	Consultant	\$525	0.9	\$472.50
Banks, Arliss	Analyst	\$450	1.3	\$585.00
Wadzita, Brent	Junior Consultant	\$441	3.1	\$1,367.10
Chester, Monte	Analyst	\$400	0.3	\$120.00
McNulty, Emmett	Analyst	\$400	1.5	\$600.00
Nash, Joseph	Analyst	\$400	1.4	\$560.00
			61.9	\$42,328.10
<i>Average Billing Rate</i>				\$683.81

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
March 1, 2021 through March 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	3/1/2021	1.1	Prepare detailed analysis of updated claim reconciliation workbook to be sent to Commonwealth to review.
Chester, Monte	3/1/2021	1.4	Prepare summary analysis of class action litigation Claims asserted against Department of Transportation & Public Works for AAFAF review
Chester, Monte	3/1/2021	2.1	Prepare summary analysis of class action litigation Claims for AAFAF review
Chester, Monte	3/1/2021	2.6	Analyze cases related to creditor Prudencio Acevedo Arocho (22663,51013) to find scope of asserted litigation
Collier, Laura	3/1/2021	0.8	Review claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/1/2021	2.1	Prepare summary report of claims identified as "no liability" for upcoming objections
Collier, Laura	3/1/2021	2.7	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/1/2021	2.9	Review claims flagged as potential duplicates in relation to the class action lawsuit master claim
DiNatale, Trevor	3/1/2021	2.4	Perform review of litigation Claims asserting settlement payments to determine next steps in reconciliation process
DiNatale, Trevor	3/1/2021	2.9	Analyze litigation Claims asserting settlement payments to determine next steps in reconciliation process
DiNatale, Trevor	3/1/2021	2.6	Analyze litigation settlement data provided by DOJ to determine outstanding liabilities for litigation related Claims
Harmon, Kara	3/1/2021	1.6	Prepare updated analysis of asserted claims for creditor in PR vs. creditors outside of PR
Harmon, Kara	3/1/2021	0.4	Prepare updated tracker for claims drafted on April omnibus objections per comments from Proskauer
Harmon, Kara	3/1/2021	1.6	Prepare analysis of class action litigation amended and substantive duplicate claims for discussions with Proskauer related to omnibus objections
Harmon, Kara	3/1/2021	1.8	Analyze litigation documents from A&M team related to comments from AAFAF and DOJ re: no liability objections
Herriman, Jay	3/1/2021	0.4	Review analysis of income tax refund reconciliations / objections
Herriman, Jay	3/1/2021	1.2	Review reconciliation analysis related to AP claims in prep of sending to AAFAF
Herriman, Jay	3/1/2021	2.8	Review litigation claims identified as potential substantive duplicate to master claim
Herriman, Jay	3/1/2021	2.1	Review analysis related to litigation claims to place on no liability objections

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
March 1, 2021 through March 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	3/1/2021	1.9	Create AP claims reconciliation workbooks for reconciliation by Commonwealth identified responsible agencies
McNulty, Emmett	3/1/2021	2.3	Prepare Accounts Payable claims reconciliation workbooks for reconciliation by Commonwealth identified responsible agencies
McNulty, Emmett	3/1/2021	1.3	Prepare Accounts Payable claims reconciliation workbooks for reconciliation by Commonwealth identified responsible agencies
McNulty, Emmett	3/1/2021	1.6	Analyze population of litigation claims to prepare individualized analysis of litigation judgement for further claim categorization
McNulty, Emmett	3/1/2021	1.1	Analyze population of litigation claims to prepare individualized analysis of litigation judgement for further claim categorization
Nash, Joseph	3/1/2021	1.6	Identify duplicate claims to prepare claims for future omnibus objection hearings.
Nash, Joseph	3/1/2021	3.2	Review 68 claims to prepare claims for entry/removal into the ACR/ADR process.
Nash, Joseph	3/1/2021	1.4	Review Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/1/2021	2.1	Review Claims to identify duplicate claims for future May omnibus objection.
Potesta, Tyler	3/1/2021	1.1	Review amended Claims identified for upcoming omnibus objections
Potesta, Tyler	3/1/2021	2.6	Prepare summary report of Claims identified for objection on upcoming April omnibus objections
Wadzita, Brent	3/1/2021	2.4	Analyze 46 asserted litigation proof of claims and master class action Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	3/1/2021	1.1	Analyze asserted tax refund claims and information provided by Department of Treasury to identify claims requiring supplemental outreach's
Wadzita, Brent	3/1/2021	2.6	Analyze 51 asserted litigation proof of claims and master class action Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties
Carter, Richard	3/2/2021	0.9	Prepare updated Master ACR tracker incorporating additional mailing information from most recent report provided by noticing agent.
Carter, Richard	3/2/2021	0.3	Update master ACR tracker with information provided by the Commonwealth relating to Tax Refund claims.
Carter, Richard	3/2/2021	1.3	Prepare detailed analysis of documentation provided by the Commonwealth relating to 13 Tax Refund-related claims which were transferred to ACR.
Carter, Richard	3/2/2021	0.1	Prepare updated Master ACR tracker incorporating additional response information from most recent report provided by noticing agent.

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
March 1, 2021 through March 31, 2021***

***Exhibit D***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	3/2/2021	1.7	Prepare analysis of claim reconciliation workbook related to unresolved AP claim in order to send to the Commonwealth to reconcile.
Carter, Richard	3/2/2021	1.1	Prepare analysis related to unresolved claim reconciliation workbook in order to send to the Commonwealth agencies for review.
Chester, Monte	3/2/2021	2.5	Analyze litigation claim matches for common assertions to master claims in preparation for upcoming claim objections
Chester, Monte	3/2/2021	2.8	Prepare summary analysis of class action litigation Claims asserted to assist with reconciliation review
Collier, Laura	3/2/2021	2.6	Review claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/2/2021	2.9	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/2/2021	1.7	Review claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/2/2021	2.4	Identify other liabilities asserted by claimant in addition to class action lawsuit
DiNatale, Trevor	3/2/2021	1.1	Review updated class action litigation duplicate analysis for upcoming omnibus objections
DiNatale, Trevor	3/2/2021	1.9	Perform review HR related Claims categorized for upcoming ACR transfer
Harmon, Kara	3/2/2021	3.2	Prepare claims presentation for adjusted reconciled claims, by category, to highlight liabilities on island vs. off island
Harmon, Kara	3/2/2021	1.8	Review class action litigation claims to prepare updated report for Proskauer re: plan class sizing
Herriman, Jay	3/2/2021	0.4	Review claim reconciliation worksheets and follow up data requests to AAFAF
Herriman, Jay	3/2/2021	1.7	Review analysis of class action litigation Claims
Herriman, Jay	3/2/2021	0.3	Review draft protective order related to section 330 claims
Herriman, Jay	3/2/2021	1.1	Review analysis of unsecured claims bifurcated between filings on / off island
Hertzberg, Julie	3/2/2021	0.8	Review analysis of unsecured claims bifurcated between filings on / off island
McNulty, Emmett	3/2/2021	0.9	Create AP claims reconciliation workbooks for reconciliation by Commonwealth identified responsible agencies
McNulty, Emmett	3/2/2021	2.4	Review population of litigation claims to prepare individualized analysis of litigation judgement for further claim categorization
McNulty, Emmett	3/2/2021	1.9	Review population of litigation claims to prepare individualized analysis of litigation judgement for further claim categorization

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
March 1, 2021 through March 31, 2021***

***Exhibit D***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	3/2/2021	1.2	Review population of litigation claims to prepare analysis of litigation judgement for further claim categorization
McNulty, Emmett	3/2/2021	2.1	Generate AP claims reconciliation workbooks for reconciliation by Commonwealth identified responsible agencies
Nash, Joseph	3/2/2021	2.9	Review Claims identified as substantive duplicate claims for future May omnibus objection.
Nash, Joseph	3/2/2021	2.3	Review Claims identified as substantive duplicate claims for future May omnibus objection.
Nash, Joseph	3/2/2021	2.7	Review 43 claims to prepare claims for entry/removal into the ACR/ADR process.
Potesta, Tyler	3/2/2021	2.9	Analyze 84 claims for duplicate liabilities to include on April omnibus objections.
Potesta, Tyler	3/2/2021	2.6	Review substantive duplicate Claims identified for upcoming omnibus objections
Potesta, Tyler	3/2/2021	2.4	Review exact duplicate Claims identified for upcoming omnibus objections
Wadzita, Brent	3/2/2021	2.2	Analyze 21 asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	3/2/2021	0.9	Analyze 16 asserted litigation proof of claims and master class action Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties
Zeiss, Mark	3/2/2021	0.8	Draft memo to Proskauer re: HTA bondholder claims with further reconciliation by bond CUSIP required for objections
Zeiss, Mark	3/2/2021	0.6	Draft memo to Proskauer re: bond claimant response for potential objections
Zeiss, Mark	3/2/2021	0.9	Revise memo to Proskauer re: bond claimant response, reviewing related claims for coverage of claimant's interests
Carter, Richard	3/3/2021	1.2	Prepare analysis of most recent ACR ballot report received from noticing agent to identify updates.
Carter, Richard	3/3/2021	2.2	Prepare updated schedule of Pension-related claims flagged for transfer to ACR in order to prepare for next transfer round.
Carter, Richard	3/3/2021	1.4	Prepare updated unresolved AP tracker based on most recent reconciliation information received from Commonwealth.
Carter, Richard	3/3/2021	0.6	Provide analysis of updated claim reconciliation workbook for unresolved AP claim to the Commonwealth for review.
Chester, Monte	3/3/2021	2.9	Triage claims asserted against the Department of Transportation and Public Works for inoperative paycales/payment of back wages



***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
March 1, 2021 through March 31, 2021***

***Exhibit D***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	3/3/2021	3.1	Review class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Chester, Monte	3/3/2021	2.5	Analyze class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Collier, Laura	3/3/2021	3.0	Continue to analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/3/2021	2.9	Identify other liabilities asserted by claimant in addition to class action lawsuit to prepare for upcoming omnibus objections
Collier, Laura	3/3/2021	2.8	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/3/2021	1.4	Review claims flagged as potential duplicates in relation to the class action lawsuit master claim
DiNatale, Trevor	3/3/2021	1.4	Review initial determination letter data to determine proper updates for ACR status report
DiNatale, Trevor	3/3/2021	2.4	Prepare updated class action litigation duplicate review for upcoming omnibus objections
DiNatale, Trevor	3/3/2021	2.9	Analyze class action litigation detail to determine potential duplicate Claims filed by plaintiffs
Harmon, Kara	3/3/2021	0.8	Analyze additional satisfied / no liability claims to be included on the April omnibus objections
Harmon, Kara	3/3/2021	2.4	Analyze litigation claims to prepare modifications to GUC class estimates
Harmon, Kara	3/3/2021	1.3	Prepare updated workbook for Proskauer review related to no liability and satisfied claims for April omnibus hearing
Harmon, Kara	3/3/2021	1.7	Analyze new comments from the Department of Treasury related to unresolved income tax claims
Herriman, Jay	3/3/2021	1.8	Review analysis of Master / Children litigation claims
Herriman, Jay	3/3/2021	0.4	Review comments from J. Sosa re: no liability litigation claims
McNulty, Emmett	3/3/2021	2.6	Review population of litigation claims to prepare analysis of litigation judgement for further claim categorization
McNulty, Emmett	3/3/2021	2.3	Analyze population of litigation claims to prepare analysis of the litigation judgement for further claim categorization
McNulty, Emmett	3/3/2021	0.8	Analyze weekly claims register to process newly filed claims
McNulty, Emmett	3/3/2021	1.4	Review population of litigation claims to prepare analysis of litigation judgement for further claim categorization
Nash, Joseph	3/3/2021	2.9	Review Claims to identify duplicate claims for future May omnibus objection.

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
March 1, 2021 through March 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	3/3/2021	2.7	Review Claims identified as substantive duplicate claims for future May omnibus objection.
Nash, Joseph	3/3/2021	2.4	Review 36 duplicate claims to prepare claims for future May omnibus objection hearing.
Nash, Joseph	3/3/2021	1.2	Identify duplicate claims to prepare claims for future omnibus objection hearings.
Wadzita, Brent	3/3/2021	2.1	Analyze 24 asserted tax claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	3/3/2021	2.3	Analyze 25 asserted tax credit claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	3/3/2021	2.8	Analyze 31 asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Zeiss, Mark	3/3/2021	1.9	Draft April Omnibus Exhibit objections for non-bondholder claimants
Zeiss, Mark	3/3/2021	0.7	Draft report of claimant responses requiring review per mailing, docket responses
Zeiss, Mark	3/3/2021	1.2	Review Prime Clerk mailing responses report for claimant responses for claims
Zeiss, Mark	3/3/2021	1.6	Draft April Omnibus Exhibit objections for bondholder claimants
Carter, Richard	3/4/2021	1.1	Prepare updated tracker by incorporating updated undeliverable mailing counts based on latest report received from noticing agent.
Carter, Richard	3/4/2021	0.8	Prepare updated tracker by incorporating updated mailing responses based on latest report received from noticing agent.
Collier, Laura	3/4/2021	2.9	Analyze various claims to determine whether claimant is an individual or corporation per Proskauer request
Collier, Laura	3/4/2021	2.6	Analyze various claims to determine whether claimant is an individual or corporation per Proskauer request
Collier, Laura	3/4/2021	1.7	Perform review of various claims to determine whether claimant is an individual or corporation per Proskauer request
Collier, Laura	3/4/2021	2.2	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
DiNatale, Trevor	3/4/2021	3.1	Review updated class action litigation duplicate analysis for upcoming omnibus objections
DiNatale, Trevor	3/4/2021	1.1	Analyze HR related Claims categorized for upcoming ACR transfer
DiNatale, Trevor	3/4/2021	1.6	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
March 1, 2021 through March 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	3/4/2021	2.8	Review litigation Claims identified as potential "no liability" to prepare for upcoming omnibus objections
Harmon, Kara	3/4/2021	0.8	Analyze list of claims for entry into ACR to confirm claims are only asserting pension liabilities
Harmon, Kara	3/4/2021	2.3	Analyze new supplemental outreach responses to categorize for further reconciliation or place on deficient objection
Harmon, Kara	3/4/2021	1.3	Prepare modifications to master list of Claims for April omnibus hearing to send to Proskauer for review
Harmon, Kara	3/4/2021	1.2	Analyze claimant responses for ACR process to prepare comments for Proskauer related to ERS follow up
Herriman, Jay	3/4/2021	0.6	Provide comments on draft talking points related to unsecured claims for the PROMESA board
Herriman, Jay	3/4/2021	1.9	Prepare analysis of claims filed on/off Island and by individuals or corporations as requested by counsel
Herriman, Jay	3/4/2021	2.4	Review data collections sheets related to litigation claims provided by O'Neill to determine next steps
Herriman, Jay	3/4/2021	2.3	Review Duplicate and Substantive Duplicate claims to be included on April Omnibus objection
Hertzberg, Julie	3/4/2021	1.6	Provide comments on draft talking points related to unsecured claims for the PROMESA board
McNulty, Emmett	3/4/2021	1.9	Analyze population of claims to prepare analysis regarding total claim amounts claimed by individual creditors vs corporate creditors
McNulty, Emmett	3/4/2021	1.6	Prepare modifications to claimant and claim information related to register processing for the week ending 3/5/21
McNulty, Emmett	3/4/2021	2.2	Analyze population of claims to prepare analysis regarding individual creditors vs. corporate creditors
McNulty, Emmett	3/4/2021	1.1	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
McNulty, Emmett	3/4/2021	1.4	Review population of litigation claims to prepare analysis of litigation judgement for further claim categorization
Nash, Joseph	3/4/2021	2.8	Review 52 claims to prepare claims for entry/removal into the ACR/ADR process.
Nash, Joseph	3/4/2021	1.3	Identify duplicate claims to prepare claims for future omnibus objection hearings.
Nash, Joseph	3/4/2021	1.9	Review Claims identified as substantive duplicate claims for future May omnibus objection.
Nash, Joseph	3/4/2021	1.6	Review Claims to identify duplicate claims for future May omnibus objection.

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
March 1, 2021 through March 31, 2021***

***Exhibit D***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	3/4/2021	1.3	Analyze and revise duplicate and amended claims marked for objection on April Omnibus.
Wadzita, Brent	3/4/2021	2.2	Analyze remaining unresolved claims set to identify and categorize individually filed claims and claims filed by businesses for further analysis
Wadzita, Brent	3/4/2021	2.6	Analyze remaining unresolved claims set to identify and categorize individually filed claims and claims filed by businesses for further analysis
Wadzita, Brent	3/4/2021	1.9	Analyze 18 asserted tax return claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	3/4/2021	1.7	Analyze 14 asserted tax credit claims and information provided by Department of Treasury to determine next steps in reconciliation
Zeiss, Mark	3/4/2021	2.1	Reconcile bondholder claims whose proof of claim or subsequent bond responses were not sufficient to object by CUSIP and amount as required, requiring analysis of Puerto Rico bonds claimed, identifying deficient amounts
Zeiss, Mark	3/4/2021	0.2	Draft memo to Proskauer re: litigation objection exhibit for objection formatting corresponding to objection language
Banks, Arliss	3/5/2021	2.8	Review plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Banks, Arliss	3/5/2021	2.9	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Carter, Richard	3/5/2021	1.7	Prepare detailed analysis on next round of top AP unresolved claims.
Carter, Richard	3/5/2021	0.7	Prepare updated schedule of top unresolved AP claims for review with counsel
Chester, Monte	3/5/2021	1.3	Prepare summary analysis of class action litigation Claims asserted against Department of Treasury for AAFAF review
Collier, Laura	3/5/2021	1.6	Review litigation claims to determine the proper categorization of case and respective claim in comparison to DOJ data provided
Collier, Laura	3/5/2021	2.7	Review litigation Claims to determine if liability is subject to the PROMESA automatic stay
Collier, Laura	3/5/2021	2.9	Review litigation Claims to determine if liability is subject to the PROMESA automatic stay
Collier, Laura	3/5/2021	0.4	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
DiNatale, Trevor	3/5/2021	2.4	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	3/5/2021	1.9	Review updated class action litigation duplicate analysis for upcoming omnibus objections

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
March 1, 2021 through March 31, 2021***

***Exhibit D***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	3/5/2021	1.3	Analyze comments from T. Potesta related to claims drafted on the April omnibus objection to prepare modifications to final list
Harmon, Kara	3/5/2021	0.4	Analyze creditor conflicts from O'Neill to respond to Proskauer inquire related to omnibus objection types
Harmon, Kara	3/5/2021	0.6	Analyze omnibus objections not yet ordered to prepare follow up with Proskauer related to status of filing
Herriman, Jay	3/5/2021	0.4	Provide comments on draft talking points related to unsecured claims for the PROMESA board
Herriman, Jay	3/5/2021	1.1	Review Commonwealth draft plan of adjustment
Herriman, Jay	3/5/2021	1.6	Review analysis of judgment / settlement litigation claims
Hertzberg, Julie	3/5/2021	1.2	Provide comments on draft talking points related to unsecured claims for the PROMESA board
McNulty, Emmett	3/5/2021	2.4	Review population of litigation claims to prepare analysis of litigation judgement for further claim categorization
McNulty, Emmett	3/5/2021	1.9	Review litigation claims to prepare analysis of litigation judgement for further claim categorization
Nash, Joseph	3/5/2021	1.9	Prepare analysis of claims to identify the unreconciled amount owed by the Commonwealth to corporations of Puerto Rico.
Nash, Joseph	3/5/2021	2.7	Prepare analysis of claims to identify the unreconciled amount owed by the Commonwealth to individuals of Puerto Rico.
Nash, Joseph	3/5/2021	3.1	Review a population of claims to identify duplicate claims for future May omnibus objection.
Wadzita, Brent	3/5/2021	2.4	Analyze 21 asserted tax credit claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	3/5/2021	1.1	Analyze 14 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/5/2021	0.9	Analyze 11 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/5/2021	1.3	Analyze 17 asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	3/5/2021	0.6	Analyze 4 asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Zeiss, Mark	3/5/2021	1.1	Reconcile bondholder claims whose proof of claim or subsequent bond responses were not sufficient to object by CUSIP and amount as required, requiring analysis of Puerto Rico bonds claimed, identifying deficient amounts

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
March 1, 2021 through March 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	3/5/2021	1.8	Revise April Omnibus Exhibit objections for bondholder claimants
Zeiss, Mark	3/5/2021	0.9	Update April Omnibus Exhibit objections for Spanish translations
Zeiss, Mark	3/5/2021	2.9	Revise April Omnibus Exhibit objections for non-bondholder claimants
Collier, Laura	3/6/2021	0.3	Continue to analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/6/2021	0.4	Identify other liabilities asserted by claimant in addition to class action lawsuit
Collier, Laura	3/6/2021	2.1	Analyze litigation claims to determine the proper categorization of case and respective claim in comparison to DOJ data provided
Collier, Laura	3/6/2021	2.6	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Carter, Richard	3/7/2021	1.2	Prepare analysis of unresolved AP claims to be reviewed by counsel.
Collier, Laura	3/7/2021	2.4	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/7/2021	0.4	Continue to analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/7/2021	1.9	Identify other liabilities asserted by claimant in addition to class action lawsuit
DiNatale, Trevor	3/7/2021	3.1	Prepare updated summary highlighting class action duplicate claim analysis for Proskauer review
Herriman, Jay	3/7/2021	0.4	Review amended FOMB talking points related to the plan of adjustment
Hertzberg, Julie	3/7/2021	1.1	Review amended FOMB talking points related to the plan of adjustment
Nash, Joseph	3/7/2021	2.1	Review Claims identified as substantive duplicate claims for future May omnibus objection.
Banks, Arliss	3/8/2021	2.8	Review class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Banks, Arliss	3/8/2021	2.7	Analyze class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Carter, Richard	3/8/2021	2.3	Prepare analysis of certain unresolved AP claims which are to be followed up on by counsel.
Carter, Richard	3/8/2021	1.8	Prepare detailed analysis of unresolved AP claim based on information provided by claimant.
Carter, Richard	3/8/2021	1.1	Prepare analysis of unresolved AP claim based on additional information provided by claims agent.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	3/8/2021	2.8	Analyze class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Chester, Monte	3/8/2021	2.9	Review class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Chester, Monte	3/8/2021	2.6	Analyze class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Collier, Laura	3/8/2021	2.1	Identify other liabilities asserted by claimant in addition to class action lawsuit
Collier, Laura	3/8/2021	2.9	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/8/2021	1.2	Continue to analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/8/2021	0.7	Review claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/8/2021	2.8	Analyze claims identified as judgment/settlement for potential 'stay' due to bankruptcy proceedings
Collier, Laura	3/8/2021	1.9	Review litigation claims to determine the proper categorization of case and respective claim in comparison to DOJ data provided
DiNatale, Trevor	3/8/2021	1.9	Update summary report highlighting class action duplicate claim analysis for Proskauer review
DiNatale, Trevor	3/8/2021	2.2	Analyze judgement and settlement review detail from DOJ to update reconciliation data for litigation Claims
DiNatale, Trevor	3/8/2021	2.4	Review updated class action litigation duplicate analysis for upcoming omnibus objections
DiNatale, Trevor	3/8/2021	0.7	Perform updates to the ADR claim summary report highlighting changes in reconciliation status
Harmon, Kara	3/8/2021	0.6	Analyze comments from L. Stafford related to April omnibus objections to prepare updated master list of claims for objection
Harmon, Kara	3/8/2021	1.4	Analyze no liability claims drafted for April omnibus hearing to provide support for objections to Proskauer for review
Harmon, Kara	3/8/2021	1.2	Prepare modifications to claims drafted on April omnibus objections to provide updated master workbook of claims for objection
Harmon, Kara	3/8/2021	0.4	Review status report for April omnibus hearing to provide comments to Proskauer related to claim counts in ACR and ADR
Harmon, Kara	3/8/2021	1.8	Analyze litigation documents from A&M team related to comments from AAFAF and DOJ re: no liability objections

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	3/8/2021	0.2	Analyze creditor information for April omnibus objections to confirm noticing information complete
Harmon, Kara	3/8/2021	0.8	Prepare workbook of new supplemental outreach responses for review by J. Nash
Herriman, Jay	3/8/2021	1.8	Review updated analysis of asserted litigation judgments / settlements
Herriman, Jay	3/8/2021	2.1	Review analysis of possible matches between child litigation claims and master litigation claim
Herriman, Jay	3/8/2021	2.3	Review claims to be included on Omnibus objections to be heard in April 2021
Herriman, Jay	3/8/2021	0.1	Provide updates on POA media release and talking points to Proskauer, EY and FOMB
Herriman, Jay	3/8/2021	1.2	Review draft Omnibus objections 300 - 311 with associated declarations
Herriman, Jay	3/8/2021	1.1	Review draft POA media release and talking points
Hertzberg, Julie	3/8/2021	0.8	Review draft POA media release and talking points
McNulty, Emmett	3/8/2021	0.9	Analyze weekly claims register to process newly filed claims
McNulty, Emmett	3/8/2021	1.1	Prepare modifications to claimant and claim information related to register processing for the week ending 3/12/21
Nash, Joseph	3/8/2021	1.8	Review Claims identified as substantive duplicate claims for future May omnibus objection.
Nash, Joseph	3/8/2021	1.3	Review 19 duplicate claims to prepare claims for future May omnibus objection hearing.
Nash, Joseph	3/8/2021	2.9	Analyze 21 claimant responses to deficient omnibus objections in order to move claims into the ADR/ACR process.
Nash, Joseph	3/8/2021	3.1	Review 24 claimant responses to deficient omnibus objections to prepare the claims for entry/removal to the ADR/ACR process.
Wadzita, Brent	3/8/2021	2.1	Analyze 49 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/8/2021	1.7	Analyze 39 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/8/2021	2.9	Analyze 78 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/8/2021	1.1	Analyze 31 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population



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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	3/8/2021	2.3	Review April bondholder objections, providing comments to Proskauer
Zeiss, Mark	3/8/2021	1.6	Revise April bondholder Exhibits per Proskauer comments
Zeiss, Mark	3/8/2021	1.9	Draft memo to Proskauer re: deficient bondholder claims for nature of reconciliation and proposed objections
Zeiss, Mark	3/8/2021	2.1	Revise April non-bondholder Exhibits per A&M changes in claims reconciliation
Banks, Arliss	3/9/2021	2.6	Review class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Banks, Arliss	3/9/2021	2.9	Analyze class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Carter, Richard	3/9/2021	0.4	Prepare analysis of additional support required from claimant relating to unresolved AP claim.
Carter, Richard	3/9/2021	1.6	Prepare analysis of claim support provided by claimant in order to determine additional information required for reconciliation.
Carter, Richard	3/9/2021	0.2	Prepare detailed analysis of 5 claims flagged as pension-related to ensure proper preparation for upcoming ACR transfer.
Carter, Richard	3/9/2021	0.8	Prepare analysis of documentation provided by the Commonwealth regarding a settlement between the Commonwealth and an AP claimant.
Carter, Richard	3/9/2021	1.4	Prepare detailed analysis of additional support received from claims agent relating to unresolved AP claim.
Chester, Monte	3/9/2021	2.8	Analyze class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Chester, Monte	3/9/2021	2.9	Review potential duplicate Claim to class action litigation to determine if Claim should be included on upcoming omnibus objection
Chester, Monte	3/9/2021	3.1	Analyze litigation claim matches for common assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/9/2021	2.7	Continue to analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/9/2021	1.4	Analyze litigation claims to determine the proper categorization of case and respective claim in comparison to DOJ data provided
Collier, Laura	3/9/2021	2.2	Identify other liabilities asserted by claimant in addition to class action lawsuit
Collier, Laura	3/9/2021	2.8	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
DiNatale, Trevor	3/9/2021	2.8	Update reconciliation detail for litigation Claims asserting judgement and settlements for GUC estimation

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***Commonwealth of Puerto Rico  
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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	3/9/2021	2.9	Review updated class action litigation duplicate analysis for upcoming omnibus objections
DiNatale, Trevor	3/9/2021	2.6	Analyze judgement and settlement review detail from DOJ to update reconciliation data for litigation Claims
Harmon, Kara	3/9/2021	1.2	Analyze comments from the Department of Treasury related to income tax refund claims to determine next steps for claims
Harmon, Kara	3/9/2021	0.9	Review duplicate claims to be included on April Omnibus objections
Harmon, Kara	3/9/2021	1.7	Review draft omnibus claim exhibits for April objections
Harmon, Kara	3/9/2021	1.4	Review pension claims to be added to ACR process
Herriman, Jay	3/9/2021	1.1	Review court orders and filed motions related to Section 330 claims
Herriman, Jay	3/9/2021	1.1	Review settlement details and associated payment information related to AP claims
Herriman, Jay	3/9/2021	0.2	Provide summary of Section 330 claims materials to Proskauer
Herriman, Jay	3/9/2021	1.1	Review information provided by Hacienda related to income tax refund claim reconciliation
Nash, Joseph	3/9/2021	2.4	Review 28 claims to prepare claims for entry/removal into the ACR/ADR process.
Nash, Joseph	3/9/2021	1.4	Review a population of claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/9/2021	2.9	Analyze a population of 34 claims to prepare claims for future omnibus objection hearings.
Nash, Joseph	3/9/2021	2.7	Identify duplicate claims to prepare claims for further omnibus objection hearings.
Wadzita, Brent	3/9/2021	2.3	Analyze 59 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/9/2021	0.4	Analyze 13 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/9/2021	1.8	Analyze 44 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/9/2021	1.1	Analyze 34 asserted tax overpayment claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	3/9/2021	2.1	Analyze 39 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	3/9/2021	0.7	Analyze 12 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Zeiss, Mark	3/9/2021	2.9	Reconcile bondholder claims whose proof of claim or subsequent bond responses were not sufficient to object by CUSIP and amount as required, requiring analysis of Puerto Rico bonds claimed, identifying deficient amounts
Banks, Arliss	3/10/2021	1.2	Review class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Banks, Arliss	3/10/2021	1.4	Analyze class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Carter, Richard	3/10/2021	0.2	Prepare analysis of active litigation-related claims at the request of J. Herriman.
Carter, Richard	3/10/2021	1.4	Prepare detailed analysis of 17 claims flagged as Public Employee-related to ensure proper categorization in preparation for upcoming ACR transfer.
Carter, Richard	3/10/2021	1.1	Prepare schedule of ACR-related claims requiring updates to waterfall categorization flags based on review.
Chester, Monte	3/10/2021	2.3	Prepare summary report of master class action litigation claims to assist with reconciliation process of child litigation claims
Chester, Monte	3/10/2021	3.1	Prepare summary analysis of class action litigation Claims asserted to assist with reconciliation review
Chester, Monte	3/10/2021	2.9	Prepare summary analysis of class action litigation Claims asserted to assist with reconciliation review
Chester, Monte	3/10/2021	2.7	Analyze class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Collier, Laura	3/10/2021	2.4	Review claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/10/2021	2.6	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/10/2021	2.3	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/10/2021	1.4	Identify other liabilities asserted by claimant in addition to class action lawsuit
DiNatale, Trevor	3/10/2021	1.3	Review Claims identified as "No Liability" for upcoming omnibus objections
DiNatale, Trevor	3/10/2021	2.8	Assist with preparation of updated GUC Claim summary report for Proskauer review
Harmon, Kara	3/10/2021	0.3	Analyze new supplemental outreach responses to categorize for further reconciliation or place on deficient objection

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	3/10/2021	1.8	Prepare updates to master summary of Commonwealth claims to highlight changes for Litigation - Judgements / Settlements
Harmon, Kara	3/10/2021	0.9	Analyze newly filed claims to incorporate into master summary of Commonwealth claims
Harmon, Kara	3/10/2021	0.6	Review omnibus objections drafts for April hearing to provide comments to Proskauer
Herriman, Jay	3/10/2021	0.1	Provide comments to EY related to inter-governmental claims analysis
Herriman, Jay	3/10/2021	1.3	Review claim objection responses as provided by Prime Clerk
Herriman, Jay	3/10/2021	1.1	Provide comments to FOMB townhall talking points
Herriman, Jay	3/10/2021	1.6	Prepare analysis of tax claims asserting tax credits
Herriman, Jay	3/10/2021	0.9	Review analysis of inter-governmental claims prepared by EY
Hertzberg, Julie	3/10/2021	1.7	Provide comments to FOMB townhall talking points
McNulty, Emmett	3/10/2021	1.3	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
Nash, Joseph	3/10/2021	2.9	Analyze 22 claimant responses to deficient omnibus objections to prepare the claims for entry/removal to the ADR/ACR process.
Nash, Joseph	3/10/2021	0.7	Review a population of claimant responses to deficient omnibus objections to prepare the claims for entry or removal to the ADR/ACR process.
Nash, Joseph	3/10/2021	2.4	Analyze tax refund claims to determine next steps in the reconciliation process.
Nash, Joseph	3/10/2021	2.7	Prepare analysis of 26 tax refund claims to determine next steps in the reconciliation process.
Nash, Joseph	3/10/2021	2.7	Review 17 duplicate claim pairs to prepare claims for future May omnibus objection hearing.
Wadzita, Brent	3/10/2021	3.1	Analyze 89 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/10/2021	1.4	Analyze 24 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/10/2021	1.7	Analyze 31 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/10/2021	2.4	Analyze 64 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	3/10/2021	1.9	Analyze 32 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Zeiss, Mark	3/10/2021	0.6	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	3/10/2021	0.6	Draft report of March hearing Omnibus Exhibits for Prime Clerk for notices of presentation filed
Zeiss, Mark	3/10/2021	1.1	Draft report of claims affected by notices of presentment filed, new response deadlines, January hearing expunged per court order
Zeiss, Mark	3/10/2021	2.4	Review Commonwealth filed plan of adjustment for bondholder claims dispositions, including retail bond holders, in relation to filed bondholder claims
Zeiss, Mark	3/10/2021	1.2	Draft report of claimant responses requiring review per mailing, docket responses
Zeiss, Mark	3/10/2021	1.1	Review Prime Clerk mailing responses report for claimant responses for claims
Banks, Arliss	3/11/2021	1.4	Reconcile class action litigation Claims associated with case # KAC-2009-0309 by reviewing parent-child claims matches
Banks, Arliss	3/11/2021	1.6	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Carter, Richard	3/11/2021	1.2	Prepare detailed analysis of responses received relating to Public Employee letter in order to incorporate in ACR tracker.
Carter, Richard	3/11/2021	0.7	Prepare detailed analysis of ACR-related claims requiring updates to Waterfall flags.
Carter, Richard	3/11/2021	0.9	Prepare schedule of ACR Public Employee-related claims which will require further review to determine next steps to be taken by the Commonwealth.
Chester, Monte	3/11/2021	2.2	Review potential duplicate Claim to class action litigation to determine if Claim should be included on upcoming omnibus objection
Chester, Monte	3/11/2021	2.3	Analyze plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Chester, Monte	3/11/2021	2.1	Analyze class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Chester, Monte	3/11/2021	2.5	Review plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Collier, Laura	3/11/2021	2.9	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/11/2021	2.6	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	3/11/2021	2.7	Identify other liabilities asserted by claimant in addition to class action lawsuit
Collier, Laura	3/11/2021	1.9	Review claims flagged as potential duplicates in relation to the class action lawsuit master claim
DiNatale, Trevor	3/11/2021	1.9	Perform review of omnibus objection drafts
DiNatale, Trevor	3/11/2021	1.3	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
DiNatale, Trevor	3/11/2021	2.2	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Harmon, Kara	3/11/2021	1.1	Analyze outstanding AP claims filed against Commonwealth to prepare next steps for material unresolved claims
Harmon, Kara	3/11/2021	2.8	Review draft omnibus objections to provide comments to Proskauer
Harmon, Kara	3/11/2021	0.6	Analyze comments from Proskauer related to omnibus objections drafted for the April hearing to incorporate changes to master workbook
Harmon, Kara	3/11/2021	2.1	Review responses received from creditors to filed claim
Herriman, Jay	3/11/2021	1.7	Review analysis of all tax credit related claims broken into individual sub-components
Herriman, Jay	3/11/2021	2.3	Review substantive duplicate, amended and bond claims to be included on Omnibus objection
Herriman, Jay	3/11/2021	1.3	Review responses received from ACR claimants related to public employee claims
Herriman, Jay	3/11/2021	1.1	Review updated drafts of Omnibus objections and associated declarations
Nash, Joseph	3/11/2021	0.9	Prepare analysis of 16 tax refund claims to determine next steps in the reconciliation process.
Nash, Joseph	3/11/2021	2.8	Review tax refund claims to determine next steps in the reconciliation process.
Nash, Joseph	3/11/2021	2.6	Analyze 22 tax refund claims to determine next steps in the reconciliation process.
Nash, Joseph	3/11/2021	2.2	Analyze tax refund claims to determine next steps in the reconciliation process.
Nash, Joseph	3/11/2021	2.4	Analyze a population of claimant responses to deficient omnibus objections to prepare the claims for entry/removal to the ADR/ACR process.
Wadzita, Brent	3/11/2021	1.6	Analyze 24 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	3/11/2021	2.8	Analyze 68 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/11/2021	2.1	Analyze 51 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/11/2021	0.7	Prepared list of claims requiring additional information to be reconciled and requested third party to process
Zeiss, Mark	3/11/2021	0.7	Review Proskauer April non-bondholder claims comments for Omnibus Exhibit revisions
Zeiss, Mark	3/11/2021	0.9	Revise April bondholder Omnibus Exhibits for Spanish translations per revised Exhibit reasons for no liability claims
Zeiss, Mark	3/11/2021	0.6	Review April bondholder objections for adherence to Exhibit headings, descriptions
Zeiss, Mark	3/11/2021	0.8	Revise April non-bondholder Omnibus Exhibits for Spanish translations per revised Exhibit reasons for no liability claims
Zeiss, Mark	3/11/2021	0.8	Review court minutes from December 2019 hearings to determine disposition of claims on Omnibus 75-77 for final orders
Zeiss, Mark	3/11/2021	1.7	Review April bondholder deficient claims for situations where brokerage statements contain more Puerto Rico bonds than claimed, providing comments to Proskauer
Zeiss, Mark	3/11/2021	1.8	Finalize April bondholder Omnibus objection language for various types of deficient bondholder claims with Proskauer
Zeiss, Mark	3/11/2021	1.3	Revise April bondholder Omnibus Exhibits per Proskauer comments
Banks, Arliss	3/12/2021	2.6	Analyze class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Banks, Arliss	3/12/2021	2.9	Analyze litigation claim matches for common assertions to master claims in preparation for upcoming claim objections
Carter, Richard	3/12/2021	0.7	Review initial determination responses received from creditors related to claims placed into ACR
Carter, Richard	3/12/2021	0.9	Prepare detailed analysis of ACR mailings based on latest report prepared by noticing agent.
Carter, Richard	3/12/2021	2.4	Prepare detailed analysis of Public Employee responses related to claims transferred to ACR.
Carter, Richard	3/12/2021	1.2	Prepare updated schedule of ACR Public Employee claims with claimant responses requiring review.
Chester, Monte	3/12/2021	2.2	Analyze "parent" litigation Claim detail to determine wage related liabilities asserted in case
Chester, Monte	3/12/2021	2.5	Review class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	3/12/2021	2.4	Review plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Chester, Monte	3/12/2021	2.6	Analyze class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Collier, Laura	3/12/2021	2.1	Identify other liabilities asserted by claimant in addition to class action lawsuit
Collier, Laura	3/12/2021	1.9	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/12/2021	2.7	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Harmon, Kara	3/12/2021	0.6	Analyze updated exhibits for the April omnibus objections to confirm all creditor / claim information properly captured
Harmon, Kara	3/12/2021	1.3	Review non pension related claims flagged to be transferred into ACR
Harmon, Kara	3/12/2021	1.7	Prepare updated claim summary report highlighting reconciliation progress for Proskauer review
Harmon, Kara	3/12/2021	0.4	Analyze new supplemental outreach responses per comments from J. Nash to advise on next steps for claims reconciliation
Harmon, Kara	3/12/2021	0.9	Analyze exact and substantive duplicates claims drafted on omnibus objections for per comments from Proskauer to prepare response
Harmon, Kara	3/12/2021	2.3	Review claims to be transferred into ACR / ADR.
Nash, Joseph	3/12/2021	2.8	Prepare analysis of tax credit claims to determine next steps in the reconciliation process.
Nash, Joseph	3/12/2021	2.1	Analyze 18 tax refund claims to determine next steps in the reconciliation process.
Nash, Joseph	3/12/2021	1.6	Review a population of HR claims to further prepare them for reconciliation in the ACR/ADR process.
Nash, Joseph	3/12/2021	1.2	Review a population of claims to identify duplicate claims for future May omnibus objection.
Wadzita, Brent	3/12/2021	2.9	Analyze 77 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/12/2021	1.9	Analyze 46 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/12/2021	2.6	Analyze 72 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Zeiss, Mark	3/12/2021	2.2	Draft final April Omnibus Exhibits Spanish versions for filing



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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	3/12/2021	0.8	Review April bondholder objections per Proskauer revisions, providing comments
Zeiss, Mark	3/12/2021	1.2	Finalize April Omnibus Exhibits for reporting once April objections are confirmed filed
Zeiss, Mark	3/12/2021	1.9	Draft report of HTA bonds with characteristics including variable rates, CPI adjusted rates, capital appreciation bonds per Proskauer request
Zeiss, Mark	3/12/2021	1.1	Revise April non-bondholder Omnibus Exhibits per A&M comments
Collier, Laura	3/13/2021	2.4	Identify other liabilities asserted by claimant in addition to class action lawsuit
Collier, Laura	3/13/2021	1.8	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/13/2021	0.8	Review claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/13/2021	2.1	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Harmon, Kara	3/13/2021	1.1	Analyze miscellaneous HR claim questions from J. Nash review to provide feedback on next steps for claims reconciliation
Harmon, Kara	3/13/2021	2.2	Prepare updated Commonwealth claims waterfall deck to capture newly filed objections and newly filed claims
Nash, Joseph	3/13/2021	0.8	Review a population of HR claims to further prepare them for reconciliation in the ACR/ADR process.
Banks, Arliss	3/14/2021	2.1	Perform review of class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Banks, Arliss	3/14/2021	1.9	Review class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Collier, Laura	3/14/2021	3.1	Analyze litigation claims flagged in relation to class action lawsuit to identify potential duplicates to respective master claim
Banks, Arliss	3/15/2021	2.3	Prepare updated summary analysis of class action litigation Claims asserted against Department of Family for Proskauer review
Banks, Arliss	3/15/2021	2.6	Update summary analysis of class action litigation Claims asserted against Department of Family for AAFAF review
Carter, Richard	3/15/2021	2.1	Prepare detailed analysis of 22 Public Employee responses related to claims transferred to ACR.
Carter, Richard	3/15/2021	1.7	Prepare analysis of 12 Public Employee responses related to claims transferred to ACR.
Chester, Monte	3/15/2021	2.4	Analyze class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	3/15/2021	2.8	Analyze class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Chester, Monte	3/15/2021	2.6	Analyze litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Chester, Monte	3/15/2021	2.3	Review class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Collier, Laura	3/15/2021	2.7	Review identified potential duplicates to respective master claim for accuracy of class action lawsuit
Collier, Laura	3/15/2021	2.8	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/15/2021	1.9	Perform review identified potential duplicates to respective master claim for accuracy of class action lawsuit
Collier, Laura	3/15/2021	2.9	Analyze litigation claims flagged in relation to class action lawsuit to identify potential duplicates to respective master claim
Harmon, Kara	3/15/2021	0.7	Analyze returned response letters related to public employee claims transferred into ACR process to categorize for Commonwealth review
Harmon, Kara	3/15/2021	0.9	Prepare analysis of tax claims to highlight claims resolved / objected to via claims reconciliation process
Harmon, Kara	3/15/2021	1.8	Prepare initial June claim objection detail for Proskauer review
Harmon, Kara	3/15/2021	1.4	Analyze duplicate claims to be included on next round of omnibus objections
Harmon, Kara	3/15/2021	1.6	Analyze claims to be drafted on the June omnibus objections per comments from T. Potesta
Herriman, Jay	3/15/2021	2.3	Review analysis of tax claims asserting credits vs. refunds
Herriman, Jay	3/15/2021	1.8	Review analysis of income tax refund claims with current reconciliation status
Nash, Joseph	3/15/2021	2.1	Review Claims identified as substantive duplicate claims for future May omnibus objection.
Nash, Joseph	3/15/2021	2.6	Review Claims identified as substantive duplicate claims for future May omnibus objection.
Wadzita, Brent	3/15/2021	2.1	Prepare analysis for 32 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/15/2021	1.6	Prepare analysis on 28 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/15/2021	0.9	Prepare analysis for 17 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	3/15/2021	0.9	Draft memo to Proskauer re: bondholders with losses, both realized and unrealized with examples
Zeiss, Mark	3/15/2021	2.9	Reconcile bondholder claims whose proof of claim or subsequent bond responses were not sufficient to object by CUSIP and amount as required, requiring analysis of Puerto Rico bonds claimed, identifying deficient amounts
Zeiss, Mark	3/15/2021	0.8	Draft report of claimant responses for bondholder claimants on March Exhibits per Proskauer request
Carter, Richard	3/16/2021	1.4	Prepare detailed analysis of 15 Public Employee responses related to claims transferred to ACR.
Carter, Richard	3/16/2021	0.6	Prepare analysis of AP-related claims to determine if they can be drafted to upcoming omnibus objections.
Carter, Richard	3/16/2021	1.2	Prepare detailed analysis of 16 Public Employee responses related to claims transferred to ACR.
Chester, Monte	3/16/2021	2.9	Prepare summary of liabilities asserted in master class action litigation Claims for internal review
Chester, Monte	3/16/2021	2.6	Analyze litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/16/2021	2.9	Analyze identified potential duplicates to determine whether identified claims are actually duplicates
Collier, Laura	3/16/2021	1.1	Analyze potential duplicates for claimants' assertions to determine whether claim is a duplicate of master claim
Collier, Laura	3/16/2021	2.8	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
DiNatale, Trevor	3/16/2021	2.8	Analyze HR claims to determine proper reconciliation categorization prior to transfer to ACR process
DiNatale, Trevor	3/16/2021	0.9	Review updated class action litigation duplicate analysis for upcoming omnibus objections
DiNatale, Trevor	3/16/2021	2.4	Create summary report of Claims identified as potential no liability objections for upcoming omnibus objection filing
DiNatale, Trevor	3/16/2021	2.1	Prepare summary report of Claims with undeliverable addresses for Prime Clerk and Proskauer review
Harmon, Kara	3/16/2021	1.4	Analyze miscellaneous HR claims to recategorize for entry into ACR
Harmon, Kara	3/16/2021	0.4	Analyze substantive duplicate claims per comments from EY to include on June omnibus objections
Harmon, Kara	3/16/2021	3.2	Continue analysis of claims marked for objection to prepare objection workbook for June omnibus hearing
Herriman, Jay	3/16/2021	1.6	Review list of potential claims / objection types for June Omnibus filing

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***Commonwealth of Puerto Rico  
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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	3/16/2021	0.6	Review list of claim objections on hold due to conflicts to determine next steps
Herriman, Jay	3/16/2021	1.2	Review analysis of claims with undeliverable addresses to determine if appropriate for objection
McNulty, Emmett	3/16/2021	0.4	Prepare docketing comments file to ensure claims are correctly represented in official claims register
Nash, Joseph	3/16/2021	2.3	Review a population of HR claims to prepare claims for entry/removal in the ACR process.
Nash, Joseph	3/16/2021	2.7	Analyze 17 HR claims to further prepare claims for entry or removal in the ACR process.
Nash, Joseph	3/16/2021	3.1	Review 46 duplicate claims to prepare claims for future May omnibus objection hearing.
Wadzita, Brent	3/16/2021	3.1	Prepare analysis on 67 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/16/2021	1.8	Analyze asserted tax return claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	3/16/2021	1.6	Analyze plan of adjustment and review impaired and unimpaired plan classes for further reconciliation of remaining unresolved claims
Wadzita, Brent	3/16/2021	2.4	Prepare analysis on asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Zeiss, Mark	3/16/2021	2.8	Reconcile bondholder claims whose proof of claim or subsequent bond responses were not sufficient to object by CUSIP and amount as required, requiring analysis of Puerto Rico bonds claimed, identifying deficient amounts
Banks, Arliss	3/17/2021	1.1	Analyze "public employee" mailing response letters to determine next steps in ACR reconciliation process
Banks, Arliss	3/17/2021	1.4	Perform review of mailing response detail to determine next steps in Claim reconciliation process
Chester, Monte	3/17/2021	2.8	Review class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Chester, Monte	3/17/2021	2.5	Analyze litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/17/2021	1.3	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/17/2021	2.6	Analyze identified potential duplicates to determine whether identified claims are actually duplicates
Collier, Laura	3/17/2021	2.9	Analyze potential duplicates for claimants' assertions to determine whether claim is a duplicate of master claim

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	3/17/2021	2.2	Perform review of deficient Claims for upcoming omnibus objections
DiNatale, Trevor	3/17/2021	0.4	Update summary report of Claims identified as potential no liability objections for upcoming omnibus objection filing
DiNatale, Trevor	3/17/2021	2.4	Analyze claims identified as substantive and cross debtor duplicates for upcoming objections
DiNatale, Trevor	3/17/2021	0.7	Prepare report of potential duplicate bondholder claims for upcoming omnibus objection
Harmon, Kara	3/17/2021	1.2	Analyze new supplemental outreach responses to categorize for further reconciliation or place on deficient objection
Harmon, Kara	3/17/2021	1.8	Analyze ACR public employee responses to prepare for discussions with AAFAF related to updated outreach documents
Harmon, Kara	3/17/2021	2.7	Review class action litigation master claims with associated children claims to determine appropriate substantive objections
Herriman, Jay	3/17/2021	1.4	Review claims to be included on June Omnibus objections
Herriman, Jay	3/17/2021	2.3	Review Commonwealth litigation claims to validate they are part of class action master claims
McNulty, Emmett	3/17/2021	1.1	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
Nash, Joseph	3/17/2021	2.1	Review Claims identified as substantive duplicate claims for future May omnibus objection.
Nash, Joseph	3/17/2021	2.4	Review Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/17/2021	2.7	Analyze mailing response detail to categorize Claims for ACR or ADR reconciliation process
Wadzita, Brent	3/17/2021	2.1	Analyze plan of adjustment and review impaired and unimpaired plan classes for further reconciliation of remaining unresolved claims
Wadzita, Brent	3/17/2021	2.3	Prepare analysis on 46 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/17/2021	1.4	Prepare analysis on 31 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/17/2021	1.1	Prepare analysis on 18 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Zeiss, Mark	3/17/2021	0.6	Draft report of bondholder claimants response to bondholder objection reiterating nature of bonds claimed

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	3/17/2021	2.9	Reconcile bondholder claims whose proof of claim or subsequent bond responses were not sufficient to object by CUSIP and amount as required, requiring analysis of Puerto Rico bonds claimed, identifying deficient amounts
Zeiss, Mark	3/17/2021	0.7	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	3/17/2021	1.2	Draft report of claimant responses reviewed for the next fee app period
Zeiss, Mark	3/17/2021	1.1	Review Prime Clerk mailing responses report for claimant responses for claims
Banks, Arliss	3/18/2021	2.8	Review "public employee" mailing response letters to determine next steps in ACR reconciliation process
Banks, Arliss	3/18/2021	2.7	Analyze "public employee" mailing response letters to determine next steps in ACR reconciliation process
Carter, Richard	3/18/2021	0.8	Prepare updated analysis of ACR responses to capture new items from 3/17/2021 report
Carter, Richard	3/18/2021	2.3	Prepare analysis of 22 Public Employee responses related to claims transferred to ACR.
Carter, Richard	3/18/2021	1.1	Revise updated analysis of ACR responses to capture new items from 3/17/2021 report
Chester, Monte	3/18/2021	2.7	Analyze class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Chester, Monte	3/18/2021	2.3	Review class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Collier, Laura	3/18/2021	1.3	Analyze potential duplicates for claimants' assertions to determine whether claim is a duplicate of master claim
Collier, Laura	3/18/2021	1.9	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/18/2021	2.7	Analyze identified potential duplicates to determine whether identified claims are actually duplicates
DiNatale, Trevor	3/18/2021	1.4	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
DiNatale, Trevor	3/18/2021	1.1	Perform review of deficient Claims for upcoming omnibus objections
DiNatale, Trevor	3/18/2021	1.7	Analyze claims identified as "satisfied" for upcoming objections
DiNatale, Trevor	3/18/2021	1.3	Prepare summary analysis of parent class action claims to determine plaintiff listing for AAFAF review
DiNatale, Trevor	3/18/2021	2.1	Analyze claims identified as "no liability" for upcoming objections
Harmon, Kara	3/18/2021	2.1	Analyze class action litigation master claims with associated children claims to determine appropriate substantive objections

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	3/18/2021	0.7	Analyze supplemental outreach response review from J. Nash to prepare comments related to open items
Herriman, Jay	3/18/2021	2.7	Review analysis of master / child plaintiff listing for class action litigation matters
Herriman, Jay	3/18/2021	0.3	Review draft letter to be mailed to public employee parties being added to ACR process
Herriman, Jay	3/18/2021	2.3	Review creditor response analysis and associated claims related to public employee claims added to ACR process
Herriman, Jay	3/18/2021	1.1	Review analysis of filed litigation claims which appear to be related to post-petition activities
Herriman, Jay	3/18/2021	0.5	Research and respond to multiple emails from R. Colon re: claim reconciliation questions
Nash, Joseph	3/18/2021	1.7	Review 17 duplicate claims to prepare claims for future May omnibus objection hearings.
Nash, Joseph	3/18/2021	2.6	Review Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/18/2021	3.1	Review Claims to identify duplicate claims for future May omnibus objection.
Wadzita, Brent	3/18/2021	2.6	Prepare analysis on 63 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/18/2021	1.4	Prepare analysis on 33 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/18/2021	1.7	Prepare analysis on 34 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/18/2021	2.1	Prepare analysis on 49 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Zeiss, Mark	3/18/2021	2.8	Reconcile bondholder claims whose proof of claim or subsequent bond responses were not sufficient to object by CUSIP and amount as required, requiring analysis of Puerto Rico bonds claimed, identifying deficient amounts
Zeiss, Mark	3/18/2021	0.8	Draft report re: unsolicited mail response from claimant where claimant had a claim under active objection, for issues of timely notices filed
Zeiss, Mark	3/18/2021	0.6	Draft report of claimant docket responses applied to claimant's claims and reconciliation of each claim for proper processing of docket response to potential claim under objection
Banks, Arliss	3/19/2021	0.7	Review "public employee" mailing response letters to determine next steps in ACR reconciliation process

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Banks, Arliss	3/19/2021	2.7	Analyze "public employee" mailing response letters to determine next steps in ACR reconciliation process
Banks, Arliss	3/19/2021	2.6	Perform review of mailing response detail to determine next steps in Claim reconciliation process
Carter, Richard	3/19/2021	0.9	Prepare schedule of Public Employee letter responses based on internal review in order for CW agencies to respond.
Carter, Richard	3/19/2021	2.6	Prepare detailed analysis of next 25 unresolved AP claims to be sent to the Commonwealth for reconciliation.
Carter, Richard	3/19/2021	2.9	Prepare individual schedules for agencies containing the next round of unresolved AP claims to be reviewed by the Commonwealth.
Carter, Richard	3/19/2021	0.2	Prepare analysis of tax-related claims transferred to ACR requiring follow up by Commonwealth.
Chester, Monte	3/19/2021	2.5	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Chester, Monte	3/19/2021	2.6	Analyze litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Chester, Monte	3/19/2021	2.9	Prepare summary of liabilities asserted in master class action litigation Claims for internal review
Collier, Laura	3/19/2021	2.8	Analyze identified potential duplicates to determine whether identified claims are actually duplicates
Collier, Laura	3/19/2021	2.3	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/19/2021	2.8	Analyze potential duplicates for claimants' assertions to determine whether claim is a duplicate of master claim
DiNatale, Trevor	3/19/2021	1.7	Perform updates to the omnibus objection tracker for Proskauer review
DiNatale, Trevor	3/19/2021	2.7	Prepare summary report of top 25 litigation Claims with judgement and settlements for AAFAF review
Harmon, Kara	3/19/2021	1.3	Review supplemental claim outreach tracker provided by Prime Clerk
Harmon, Kara	3/19/2021	1.6	Analyze no liability claims drafted for June omnibus hearing to provide support for objections to Proskauer for review
Harmon, Kara	3/19/2021	0.7	Prepare suggested modifications to Public Employee Response letter including questionnaire for discussions with AAFAF
Herriman, Jay	3/19/2021	0.8	Review draft solicitation procedures motion
Herriman, Jay	3/19/2021	0.5	Create analysis of Section 330 claims per question from Proskauer
Herriman, Jay	3/19/2021	0.9	Review 25 accounts payable claims to be sent to AAFAF for review / reconciliation



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hertzberg, Julie	3/19/2021	1.3	Review draft solicitation procedures motion
Nash, Joseph	3/19/2021	2.3	Analyze mailing response detail to categorize Claims for ACR or ADR reconciliation process
Nash, Joseph	3/19/2021	2.6	Review litigation claims to identify duplicate claim pairs for the upcoming omnibus objection hearings.
Nash, Joseph	3/19/2021	1.3	Analyze 16 litigation claims to prepare claims for upcoming May omnibus objection hearing.
Nash, Joseph	3/19/2021	2.1	Review 26 claimant mailing responses to further prepare claims for entry/removal in the ACR/ADR process.
Nash, Joseph	3/19/2021	1.9	Analyze litigation claims to identify duplicate claim pairs for the upcoming May objections.
Wadzita, Brent	3/19/2021	2.1	Prepare analysis on 41 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Zeiss, Mark	3/19/2021	0.6	Draft report of bondholder claims for more than principal and Interest for Proskauer review
Zeiss, Mark	3/19/2021	1.8	Draft summary report of bondholder claims for objection for Proskauer review
Zeiss, Mark	3/19/2021	2.2	Draft bondholder objections per CUSIP objection, whether claim is deficient for Proskauer review for June Omnibus Objections
Zeiss, Mark	3/19/2021	0.4	Draft report of claimants also appearing as plaintiffs on one litigation claim
Zeiss, Mark	3/19/2021	2.1	Review CUSIPs of claims for objections, correcting CUSIPs as needed to correspond to bond CUSIPs per EMMA so that Proskauer can determine appropriate objections
Zeiss, Mark	3/19/2021	1.3	Draft report of CUSIPs of claims for objections, for Proskauer review for appropriate objections
Zeiss, Mark	3/19/2021	0.7	Draft bondholder objections per claimants claiming sold or unrealized losses for Proskauer review for June Omnibus Objections
Nash, Joseph	3/20/2021	1.7	Review 21 litigation claim duplicates to prepare claims for upcoming omnibus objection hearings.
Nash, Joseph	3/20/2021	2.6	Review Claims to identify duplicate claims for future May omnibus objection.
DiNatale, Trevor	3/21/2021	0.7	Perform updates to reconciliation detail for Claims identified for upcoming omnibus objections
DiNatale, Trevor	3/21/2021	2.6	Prepare analysis of claims filed by parties subject to April administrative hearings for AAFAF review
Nash, Joseph	3/21/2021	1.1	Analyze litigation claims to identify duplicate liabilities for the upcoming May objections.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Banks, Arliss	3/22/2021	0.9	Review litigation Claims asserted against ERS to determine if claimant is asserting pension related litigation
Banks, Arliss	3/22/2021	0.7	Analyze litigation Claims asserted against ERS to determine if claimant is asserting pension related litigation
Carter, Richard	3/22/2021	2.2	Prepare analysis of 29 ACR-flagged claims to ensure proper waterfall flags prior to ACR transfer.
Carter, Richard	3/22/2021	0.9	Prepare analysis of Public Employee letter responses which may be related to known class action litigation cases.
Carter, Richard	3/22/2021	0.2	Prepare schedule of Tax-related ACR claims which will require letters of initial determination based on information provided by the Commonwealth.
Chester, Monte	3/22/2021	2.8	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Chester, Monte	3/22/2021	2.6	Analyze litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/22/2021	2.7	Review potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	3/22/2021	2.8	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/22/2021	2.9	Analyze various claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the class action lawsuit
Harmon, Kara	3/22/2021	1.6	Prepare updated class action litigation file per discussions with J. Herriman
Harmon, Kara	3/22/2021	0.6	Analyze undeliverable claim listing to prepare for discussions with Proskauer regarding next steps for claims reconciliation/objection
Harmon, Kara	3/22/2021	2.1	Analyze individual filed claims for litigation case 2001-10-0372 to provide Proskauer with file for potential duplicate objection
Herriman, Jay	3/22/2021	1.7	Review analysis of class action child claims to place on next round of Omnibus objections
Herriman, Jay	3/22/2021	2.1	Review analysis and associated claims related to responses received from public employee claims placed into ACR
Herriman, Jay	3/22/2021	0.9	Review draft notice of presentments related to Omnibus objections set for order
McNulty, Emmett	3/22/2021	0.9	Analyze weekly claims register to process newly filed claims
Nash, Joseph	3/22/2021	1.6	Analyze 19 litigation claims to identify duplicate liabilities for the upcoming May objections.
Nash, Joseph	3/22/2021	3.2	Review Claims to identify duplicate claims for future May omnibus objection.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	3/22/2021	1.4	Analyze Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/22/2021	1.9	Review 18 duplicate claims to prepare claims for future May omnibus objection hearings.
Wadzita, Brent	3/22/2021	0.8	Prepare analysis for 12 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/22/2021	0.4	Prepare analysis for 9 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/22/2021	1.7	Prepare analysis for 21 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Zeiss, Mark	3/22/2021	1.1	Draft memo to Proskauer re: bondholder claimants with large varieties of bonds including whether they had filed similar overlapping claims in order to define the scope of the bondholder objections
Zeiss, Mark	3/22/2021	1.2	Draft report of Omnibus Objections not requiring satellite hearings who have claims pending transfer to ACR, ADR
Zeiss, Mark	3/22/2021	0.9	Draft Omnibus Exhibits for final orders for Omnis 75 through 77
Carter, Richard	3/23/2021	1.7	Prepare analysis of 30 ACR-flagged claims to ensure proper waterfall flags prior to ACR transfer.
Carter, Richard	3/23/2021	0.4	Prepare schedule of ACR-related claims to be drafted to Fourth ACR Status report for review.
Carter, Richard	3/23/2021	2.1	Prepare detailed analysis of Public Employee-related claims transferred to ACR to determine if they will be included on next ACR status report.
Chester, Monte	3/23/2021	2.6	Analyze litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/23/2021	2.9	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/23/2021	2.6	Analyze various claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the class action lawsuit
Collier, Laura	3/23/2021	2.3	Review potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
DiNatale, Trevor	3/23/2021	2.3	Analyze HR Claims to identify proper categorization for upcoming ACR transfer
DiNatale, Trevor	3/23/2021	2.1	Analyze litigation Claims to identify potential administrative/post-petition liabilities

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	3/23/2021	0.7	Analyze unclaimed property claims to prepare report for Proskauer review
Harmon, Kara	3/23/2021	1.3	Analyze ACR public employee responses to prepare for discussions with AAFAF related to updated outreach documents
Herriman, Jay	3/23/2021	0.4	Review draft letters to be sent to disputed income tax claim creditors through the ACR process
Herriman, Jay	3/23/2021	0.6	Review analysis of claims related to escheated assets
McNulty, Emmett	3/23/2021	1.7	Prepare modifications to claimant and claim information related to register processing for the week ending 3/26/21
Nash, Joseph	3/23/2021	2.2	Review 27 duplicate claims to prepare claims for future May omnibus objection hearing.
Nash, Joseph	3/23/2021	2.6	Analyze Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/23/2021	1.8	Analyze Claims to identify duplicate claims for future May omnibus objection.
Wadzita, Brent	3/23/2021	1.9	Prepare analysis for 35 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/23/2021	0.9	Prepare analysis for 24 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/23/2021	3.1	Prepare analysis for 49 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/23/2021	2.6	Prepare analysis for 42 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Carter, Richard	3/24/2021	1.1	Prepare analysis of 12 Public Employee responses related to claims transferred to ACR.
Carter, Richard	3/24/2021	1.8	Prepare individual schedules of ACR Public Employee letter responses for further review by the CW agencies.
Carter, Richard	3/24/2021	0.8	Prepare updated analysis of ACR responses to capture new items from 3/23/2021 report
Carter, Richard	3/24/2021	0.6	Prepare updated master ACR tracker to incorporate new Public Employee letter responses.
Collier, Laura	3/24/2021	3.1	Analyze various claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the class action lawsuit
Collier, Laura	3/24/2021	2.6	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	3/24/2021	2.4	Review potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
DiNatale, Trevor	3/24/2021	1.6	Prepare ACR exhibits consisting of Claims removed from omnibus objections for upcoming transfer
DiNatale, Trevor	3/24/2021	0.9	Prepare updated top Claims asserting judgement and settlements for AAFAF review
DiNatale, Trevor	3/24/2021	1.4	Prepare ADR exhibits consisting of Claims removed from omnibus objections for upcoming transfer
Harmon, Kara	3/24/2021	0.6	Prepare updated plan class analysis per comments from J. Herriman
Harmon, Kara	3/24/2021	0.9	Analyze additional duplicate claims to be included on next round of omnibus objections
Harmon, Kara	3/24/2021	0.4	Prepare updated draft letter for ACR process related to asserted public employee claims
Harmon, Kara	3/24/2021	2.9	Prepare analysis of claims in various Plan Classes for review by Prime Clerk team
Herriman, Jay	3/24/2021	0.2	Review draft letter for use in ACR process for Public employee claims
Herriman, Jay	3/24/2021	2.2	Review analysis of master / child litigation claims to be included on June Omnibus objection
Herriman, Jay	3/24/2021	1.3	Review claim plan class analysis for use in solicitation process
Herriman, Jay	3/24/2021	1.9	Review litigation judgement analysis in prep of sending to AAFAF
Herriman, Jay	3/24/2021	1.7	Review claims adjourned from Omnibus objection for placement in ACR/ADR
Hertzberg, Julie	3/24/2021	1.2	Review claim plan class analysis for use in solicitation process
Nash, Joseph	3/24/2021	2.1	Review Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/24/2021	1.1	Review 13 duplicate claims to prepare claims for future May omnibus objection hearing.
Nash, Joseph	3/24/2021	2.6	Identify duplicate claims to prepare claims for future omnibus objection hearings.
Nash, Joseph	3/24/2021	2.3	Review Claims to identify duplicate claims for future May omnibus objection.
Wadzita, Brent	3/24/2021	2.2	Prepare analysis for 24 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/24/2021	1.6	Prepare analysis for 31 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	3/24/2021	1.1	Prepare analysis for 16 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/24/2021	2.7	Prepare analysis for 52 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Collier, Laura	3/25/2021	2.2	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/25/2021	2.8	Review potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	3/25/2021	2.7	Analyze various claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the class action lawsuit
DiNatale, Trevor	3/25/2021	1.1	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
DiNatale, Trevor	3/25/2021	1.2	Perform updates to ADR exhibits consisting of Claims removed from omnibus objections for upcoming transfer
DiNatale, Trevor	3/25/2021	2.8	Review updated class action litigation duplicate analysis for upcoming omnibus objections
Harmon, Kara	3/25/2021	1.2	Analyze class action litigation cases to prepare analysis for Proskauer review re: duplicate claim objections
Harmon, Kara	3/25/2021	1.5	Analyze new supplemental outreach responses to categorize for further reconciliation or place on deficient objection
Harmon, Kara	3/25/2021	1.8	Analyze additional no liability claims drafted for June omnibus hearing to provide support for objections to Proskauer for review
Harmon, Kara	3/25/2021	0.9	Prepare modified Public Employee Leter and response document for review by AAFAF re: ACR
Harmon, Kara	3/25/2021	1.2	Prepare additional class action litigation analysis for Proskauer review highlighting master/child claims for omnibus objection
Herriman, Jay	3/25/2021	0.8	Review notes provided by AAFAF related to administrative cases scheduled for April
Herriman, Jay	3/25/2021	1.1	Review responses from various Commonwealth agencies related to Accounts Payable claim reconciliation
Herriman, Jay	3/25/2021	0.9	Review supplemental claim outreach responses provided by Prime Clerk
Herriman, Jay	3/25/2021	2.4	Review analysis or master / child litigation claims to be included on June Omnibus objection
Herriman, Jay	3/25/2021	1.9	Review claims to be placed onto June Omnibus Objections
Herriman, Jay	3/25/2021	1.3	Review information provided by the Medicaid office for use in reconciling Section 330 claims

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	3/25/2021	1.3	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
Nash, Joseph	3/25/2021	2.6	Review Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/25/2021	1.1	Review Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/25/2021	2.8	Review Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/25/2021	1.3	Review 17 duplicate claims to prepare claims for future May omnibus objection hearing.
Wadzita, Brent	3/25/2021	2.1	Prepare analysis for 39 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/25/2021	3.1	Prepare analysis for 56 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/25/2021	1.7	Prepare analysis for 33 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/25/2021	0.8	Prepare analysis for 14 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Zeiss, Mark	3/25/2021	1.1	Review claims marked as Ordered on Prime Clerk register against recent filings, providing comments
Collier, Laura	3/26/2021	1.8	Analyze various claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the class action lawsuit
Collier, Laura	3/26/2021	2.9	Update respective workbooks in relation to identified duplicates of claims potentially related to class action lawsuits per Proskauer request
Collier, Laura	3/26/2021	1.7	Review potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
DiNatale, Trevor	3/26/2021	1.1	Perform updates to top judgement and settlement summary report for AAFAF and DOJ review
DiNatale, Trevor	3/26/2021	1.8	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Harmon, Kara	3/26/2021	1.4	Analyze new supplemental outreach responses to categorize for further reconciliation or place on deficient objection
Harmon, Kara	3/26/2021	1.6	Analyze class action litigation claims per comments from Proskauer to prepare updated master analysis for case KAC-2005-5021

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	3/26/2021	1.1	Review master litigation claim related to case # KPE 80-1738 (805)
Herriman, Jay	3/26/2021	2.1	Review information provided by the Medicaid office for use in reconciling Section 330 claims
Herriman, Jay	3/26/2021	1.3	Review claims register comparison to supplemental claims outreach responses
McNulty, Emmett	3/26/2021	1.6	Analyze population of claims with secured claim amounts to prepare detailed analysis further claim categorization
Wadzita, Brent	3/26/2021	0.7	Analyze asserted tax overpayment claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	3/26/2021	1.4	Analyze asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	3/26/2021	2.8	Prepare analysis for 49 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/26/2021	1.7	Prepare analysis for 29 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Collier, Laura	3/27/2021	1.4	Analyze various claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the class action lawsuit
Carter, Richard	3/29/2021	2.4	Prepare analysis of ACR-flagged claims to ensure proper waterfall flags prior to ACR transfer.
Carter, Richard	3/29/2021	0.9	Prepare detailed analysis of documentation received from the Commonwealth relating to 2 unreconciled AP claims.
Carter, Richard	3/29/2021	0.2	Prepare analysis of 5 claims identified by claims agent to determine ACR transfer status.
Carter, Richard	3/29/2021	1.2	Prepare draft schedule of claims to be included on the 4th ACR Status Report.
Carter, Richard	3/29/2021	0.7	Prepare schedule of ACR claims to be remailed due to previous mailing returned as undeliverable.
Collier, Laura	3/29/2021	2.7	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claims
Collier, Laura	3/29/2021	3.1	Analyze various claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claim(s) of class action lawsuit
Collier, Laura	3/29/2021	2.8	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/29/2021	2.4	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy



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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	3/29/2021	1.7	Review parent and child litigation claim duplicate summary analysis for discussion with Proskauer team
DiNatale, Trevor	3/29/2021	1.4	Prepare ADR transfer exhibit highlighting Claims removed from omnibus objections
DiNatale, Trevor	3/29/2021	2.1	Prepare ACR transfer exhibit highlighting Claims removed from omnibus objections
Harmon, Kara	3/29/2021	0.3	Prepare personal loan claim for no liability objection per comments from Proskauer
Harmon, Kara	3/29/2021	0.9	Analyze master child litigation claims to determine duplicates for objection
Harmon, Kara	3/29/2021	1.2	Prepare analysis of unresolved tax refund claims for review with AAFAF
Harmon, Kara	3/29/2021	0.9	Analyze filed claim amounts per supplemental outreach forms provided by Prime Clerk to prepare analysis on claim amount variances for plan class estimations
Harmon, Kara	3/29/2021	0.7	Analyze undeliverable claim listing per comments from T. DiNatale to provide comments on next steps for claims reconciliation
Herriman, Jay	3/29/2021	2.6	Review listing of outstanding income tax refund claims prior to placement into ACR
Herriman, Jay	3/29/2021	2.8	Prepare analysis of data related to Section 330 claimant related to 2016 Claim values
Herriman, Jay	3/29/2021	2.3	Review analysis of parent / child litigation claims in prep of placing on claims objection
McNulty, Emmett	3/29/2021	0.7	Analyze weekly claims register to process newly filed claims
McNulty, Emmett	3/29/2021	1.7	Prepare modifications to claimant and claim information related to register processing for the week ending 4/2/21
Nash, Joseph	3/29/2021	2.8	Review Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/29/2021	2.6	Review Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/29/2021	2.4	Review 27 duplicate claims to prepare claims for future May omnibus objection hearing.
Wadzita, Brent	3/29/2021	1.1	Analyze set of asserted tax credit claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	3/29/2021	0.9	Prepare listing of asserted tax refund claims for entry into ACR
Wadzita, Brent	3/29/2021	3.1	Prepare listing of asserted tax refund claims for entry into ACR

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	3/29/2021	1.9	Analyze asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	3/29/2021	2.4	Analyze set of asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Zeiss, Mark	3/29/2021	0.9	Draft report of ACR, ADR transfers from Omnibus Exhibits from December 2019 - October 2020 as applicable per Proskauer request
Zeiss, Mark	3/29/2021	1.3	Draft report of CUSIPs and potential objections for bonds that bondholder claims assert for upcoming April objections
Zeiss, Mark	3/29/2021	0.8	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	3/29/2021	0.8	Draft report of final orders for Omnibus Exhibits from December 2019 - October 2020 as applicable and as filed for Prime Clerk's register updates
Zeiss, Mark	3/29/2021	0.6	Draft report of final orders for Omnibus Exhibit 48 for amended claims
Carter, Richard	3/30/2021	2.6	Prepare detailed analysis of reconciliation information provided by the Commonwealth related to unresolved AP claims.
Carter, Richard	3/30/2021	1.6	Prepare analysis of claims flagged for transfer to ACR to ensure proper coding.
Chester, Monte	3/30/2021	2.6	Prepare summary of liabilities asserted in master class action litigation Claims for internal review
Collier, Laura	3/30/2021	2.9	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claims
Collier, Laura	3/30/2021	2.1	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	3/30/2021	0.8	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/30/2021	2.4	Analyze various claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claim(s) of class action lawsuit
DiNatale, Trevor	3/30/2021	1.2	Prepare summary of Claims to be withdrawn from omnibus objections for Proskauer review
DiNatale, Trevor	3/30/2021	0.7	Perform updates to ACR transfer exhibit highlighting Claims removed from omnibus objections
DiNatale, Trevor	3/30/2021	2.6	Perform updates to ADR transfer exhibit highlighting Claims removed from omnibus objections
Harmon, Kara	3/30/2021	0.9	Analyze eminent domain and takings claims to prepare analysis for discussions with Proskauer

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	3/30/2021	0.4	Prepare analysis of unresolved tax refund claims for discussion with AAFAF
Herriman, Jay	3/30/2021	2.1	Review completed AP claim reconciliation worksheets and associated data provided by AAFAF
Herriman, Jay	3/30/2021	1.2	Review analysis of parent / child litigation claims in prep of placing on claims objection
Herriman, Jay	3/30/2021	1.1	Prepare analysis of data related to Section 330 claimant related to 2016 Claim values
Herriman, Jay	3/30/2021	1.2	Review analysis of tax credit claims in prep of following up with AAFAF on reconciliation status
Herriman, Jay	3/30/2021	1.1	Review draft fourth ACR status
McNulty, Emmett	3/30/2021	1.4	Prepare modifications to claimant and claim information related to register processing for the week ending 4/2/21
McNulty, Emmett	3/30/2021	1.1	Analyze weekly claims register to process newly filed claims
McNulty, Emmett	3/30/2021	0.4	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
Nash, Joseph	3/30/2021	1.8	Review 21 claims to prepare claims for entry/removal into the ACR/ADR process.
Nash, Joseph	3/30/2021	1.6	Review Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/30/2021	2.7	Prepare analysis of 34 litigation claims to determine next steps in the reconciliation process.
Nash, Joseph	3/30/2021	2.1	Review Claims to identify duplicate claims for future May omnibus objection.
Wadzita, Brent	3/30/2021	1.1	Analyze asserted legal eminent domain property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	3/30/2021	0.9	Analyze asserted legal eminent domain property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	3/30/2021	0.8	Analyze asserted tax refund claims and information provided by Department of Treasury to determine if claim is for objection or for entry into ACR
Wadzita, Brent	3/30/2021	1.6	Analyze asserted legal eminent domain property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	3/30/2021	2.6	Analyze asserted legal takings claims to determine next steps in reconciliation
Zeiss, Mark	3/30/2021	1.6	Draft report of active claims without proper addresses for reconciliation, objections consideration
Zeiss, Mark	3/30/2021	0.9	Review Prime Clerk weekly register for claims updates against recent filings

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	3/30/2021	0.8	Draft report of CUSIPs without potential objections for bonds held by bondholder claimants per Proskauer request
Zeiss, Mark	3/30/2021	1.2	Draft report of bondholder claimants claiming losses instead of Principal and interest per Proskauer request
Zeiss, Mark	3/30/2021	2.2	Finalize ADR, ACR Exhibits from December 2019 - October 2020 objections as applicable per Proskauer comments
Banks, Arliss	3/31/2021	0.2	Analyze class action case detail related to case #: KPE-2005-00608 to identify potential duplicate Claims for upcoming objections
Banks, Arliss	3/31/2021	2.7	Review class action case detail related to case #: KPE-2005-00608 to identify potential duplicate Claims for upcoming objections
Banks, Arliss	3/31/2021	3.1	Reconcile class action litigation Claims associated with case # KPE-2005-0608 by reviewing parent-child claims matches
Carter, Richard	3/31/2021	2.7	Prepare schedule of next top unresolved AP claims that can be sent to the Commonwealth for review.
Carter, Richard	3/31/2021	1.1	Update ACR Master tracker for additional responses from Public Employee letters received on latest ACR report from notifying agent.
Carter, Richard	3/31/2021	0.6	Prepare updated analysis of ACR responses to capture new items from 3/29/2021 report
Carter, Richard	3/31/2021	0.3	Prepare updated 4th ACR Status report based on updates from most recent report from noticing agent.
Carter, Richard	3/31/2021	1.4	Prepare analysis of documentation received from Commonwealth agencies related to 4 unresolved AP claims.
Chester, Monte	3/31/2021	2.9	Update summary of liabilities asserted in master class action litigation Claims for internal review
Collier, Laura	3/31/2021	2.3	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claims
Collier, Laura	3/31/2021	2.8	Analyze various claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claim(s) of class action lawsuit
Collier, Laura	3/31/2021	2.6	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/31/2021	2.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	3/31/2021	1.7	Prepare report of claims without addresses to determine next steps in reconciliation process
DiNatale, Trevor	3/31/2021	2.6	Analyze litigation claim reconciliation detail for upcoming omnibus objections
DiNatale, Trevor	3/31/2021	1.1	Update top litigation Claim summary report for AAFAF review

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	3/31/2021	1.3	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
DiNatale, Trevor	3/31/2021	0.9	Review plaintiff listing for master claim detail to determine potential duplicates for upcoming objections
Harmon, Kara	3/31/2021	0.7	Prepare updated analysis of tax refund claims to be transferred to ACR per comments from J. Herriman
Harmon, Kara	3/31/2021	0.9	Analyze additional no liability claims drafted for June omnibus hearing to provide support for objections to Proskauer for review
Harmon, Kara	3/31/2021	2.6	Analyze refund claims over \$500k to prepare for objection or determine next steps for claim to follow up with Department of Treasury
Harmon, Kara	3/31/2021	1.6	Perform review of unresolved tax refund claims to analyze comments from the Department of Treasury in order to formulate objection for June omnibus hearing
Harmon, Kara	3/31/2021	2.1	Prepare additional class action litigation analysis for Proskauer review highlighting master/child claims for omnibus objection
Herriman, Jay	3/31/2021	2.1	Review adjourned claim objections to be transferred into ADR / ACR
Herriman, Jay	3/31/2021	1.8	Review claims filed by U.S. federal agencies with data provided by AAFAF to determine next steps in reconciliation
Herriman, Jay	3/31/2021	2.6	Review litigation claims to identify reverse condemnation claims needed for plan classification
McNulty, Emmett	3/31/2021	2.1	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
McNulty, Emmett	3/31/2021	0.8	Prepare modifications to claimant and claim information related to the register processing for the week ending 4/2/21
McNulty, Emmett	3/31/2021	1.3	Prepare modifications to claimant and claim information related to the register processing for the week ending 4/2/21
Nash, Joseph	3/31/2021	1.3	Analyze Claims to prepare claims for upcoming May omnibus objection hearing.
Nash, Joseph	3/31/2021	2.2	Identify duplicate claims to prepare claims for future omnibus objection hearings.
Nash, Joseph	3/31/2021	1.9	Review 24 duplicate claims to prepare claims for future May omnibus objection hearing.
Nash, Joseph	3/31/2021	2.7	Review Claims to prepare claims for upcoming May omnibus objection hearing.
Wadzita, Brent	3/31/2021	1.3	Perform triage on newly filed claims to ensure proper claim classification for further reconciliation
Wadzita, Brent	3/31/2021	1.1	Perform triage on newly filed claims to ensure proper claim classification for further reconciliation

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
March 1, 2021 through March 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

Professional	Date	Hours	Activity
Wadzita, Brent	3/31/2021	1.4	Analyze asserted legal taking property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	3/31/2021	2.8	Perform triage on newly filed claims to ensure proper claim classification for further reconciliation
Zeiss, Mark	3/31/2021	2.6	Revise bondholder claims reconciliation for bondholder claiming losses
Zeiss, Mark	3/31/2021	1.9	Revise bondholder claims reconciliation per additional objections by CUSIP for potential April Objections
Zeiss, Mark	3/31/2021	1.3	Review Prime Clerk weekly register for claims updates against recent filings
Zeiss, Mark	3/31/2021	1.1	Reconcile claims as withdrawn from Omnibus Exhibits from December 2019 - October 2020 objections as applicable per Proskauer comments
<b>Subtotal</b>		<b>1,352.2</b>	

**Commonwealth of Puerto Rico - Fee Applications**

Professional	Date	Hours	Activity
Herriman, Jay	3/1/2021	1.1	Work on preparation of January Fee Application
Zeiss, Mark	3/1/2021	0.6	Draft fee application data for system records usage for the period
Zeiss, Mark	3/1/2021	0.8	Draft fee application data for claims filed on Omnibus Exhibits for the period
Zeiss, Mark	3/3/2021	0.6	Draft fee application data for bulk of claimant responses necessary to process from all sources for the period
Zeiss, Mark	3/3/2021	1.1	Draft fee application data for claims ordered under special satellite hearings in October, November
Herriman, Jay	3/7/2021	2.1	Prepare Eighth Interim Fee Application
Zeiss, Mark	3/10/2021	0.7	Draft report of claimant responses reviewed for the next fee app period
Herriman, Jay	3/12/2021	1.4	Finalize Eighth interim fee application
Herriman, Jay	3/15/2021	0.4	Finalize Eighth Interim fee application, send to counsel for filing
<b>Subtotal</b>		<b>8.8</b>	

**Commonwealth of Puerto Rico - Meeting**

Professional	Date	Hours	Activity
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**Exhibit D**

***Commonwealth of Puerto Rico  
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March 1, 2021 through March 31, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	3/1/2021	0.2	Meeting with L. Collier and T. DiNatale to discuss work product regarding analysis of various litigation claims and next steps
DiNatale, Trevor	3/1/2021	0.2	Meeting with L. Collier and T. DiNatale to discuss work product regarding analysis of various litigation claims and next steps
Harmon, Kara	3/1/2021	0.3	Participate in conference call with K. Harmon and B. Wadzita to discuss next steps and analysis on class action master litigation claims and plaintiff claims
Wadzita, Brent	3/1/2021	0.3	Participate in conference call with K. Harmon and B. Wadzita to discuss next steps and analysis on class action master litigation claims and plaintiff claims
Banks, Arliss	3/2/2021	0.1	Participate in conference call with L. Collier, M. Chester, and A. Banks to discuss class action litigation analysis
Carter, Richard	3/2/2021	0.3	Participate in conference call with R. Carter and E. McNulty regarding analysis for claims reconciliation workbooks related to AP claims.
Chester, Monte	3/2/2021	0.1	Participate in conference call with L. Collier, M. Chester, and A. Banks to discuss class action litigation analysis
Collier, Laura	3/2/2021	0.1	Participate in conference call with L. Collier, M. Chester, and A. Banks to discuss class action litigation analysis
DiNatale, Trevor	3/2/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, M. Zeiss, and J. Berman regarding upcoming ACR transfer and noticing requirements
Harmon, Kara	3/2/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, M. Zeiss, and J. Berman regarding upcoming ACR transfer and noticing requirements
Herriman, Jay	3/2/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, M. Zeiss, and J. Berman regarding upcoming ACR transfer and noticing requirements
Herriman, Jay	3/2/2021	1.8	Call with M. Rieker, E. Zayas, C. Santin, L. Stafford re: review unsecured claims reconciliation waterfall
McNulty, Emmett	3/2/2021	0.3	Participate in conference call with R. Carter and E. McNulty regarding analysis for claims reconciliation workbooks related to AP claims
Zeiss, Mark	3/2/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, M. Zeiss, and J. Berman regarding upcoming ACR transfer and noticing requirements
Herriman, Jay	3/3/2021	0.9	Call with A. Midha, W. Evarts, B. Rosen, L. Stafford re: review of unsecured reconciliation deck
Herriman, Jay	3/3/2021	0.5	Participate in UCC Mediation session
Hertzberg, Julie	3/3/2021	0.5	Participate in UCC Mediation session

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	3/4/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, B. Wadzita, E. McNulty, J. Nash and L. Collier to discuss the analysis of claims re: individual and corporation entities.
DiNatale, Trevor	3/4/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, B. Wadzita, E. McNulty, J. Nash and L. Collier to discuss the analysis of claims re: individual and corporation entities
Harmon, Kara	3/4/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, B. Wadzita, E. McNulty, J. Nash and L. Collier to discuss the analysis of claims re: individual and corporation entities.
Herriman, Jay	3/4/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, B. Wadzita, E. McNulty, J. Nash and L. Collier to discuss the analysis of claims re: individual and corporation entities.
McNulty, Emmett	3/4/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, B. Wadzita, E. McNulty, J. Nash and L. Collier to discuss the analysis of claims re: individual and corporation entities
Nash, Joseph	3/4/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, B. Wadzita, E. McNulty, J. Nash and L. Collier to discuss the analysis of claims re: individual and corporation entities.
Wadzita, Brent	3/4/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, B. Wadzita, E. McNulty, J. Nash and L. Collier to discuss the analysis of claims re: individual and corporation entities.
Carter, Richard	3/5/2021	0.2	Participate in conference call with J. Herriman and R. Carter to discuss next round of top unresolved AP claims for reconciliation.
Collier, Laura	3/5/2021	0.3	Participate in conference call with J. Herriman, L. Collier and T. DiNatale to discuss the judgment/settlement review process of various litigation claims
DiNatale, Trevor	3/5/2021	0.3	Participate in conference call with J. Herriman, L. Collier and T. DiNatale to discuss the judgment/settlement review process of various litigation claims
DiNatale, Trevor	3/5/2021	0.6	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale and L. Stafford regarding litigation reconciliation process updates and upcoming omnibus objections
Herriman, Jay	3/5/2021	0.2	Participate in conference call with J. Herriman and R. Carter to discuss next round of top unresolved AP claims for reconciliation.
Herriman, Jay	3/5/2021	0.6	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale and L. Stafford regarding litigation reconciliation process updates and upcoming omnibus objections



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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	3/5/2021	0.3	Participate in conference call with J. Herriman, L. Collier and T. DiNatale to discuss the judgment/settlement review process of various litigation claims
Zeiss, Mark	3/5/2021	0.6	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale and L. Stafford regarding litigation reconciliation process updates and upcoming omnibus objections
Collier, Laura	3/8/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding class action duplicate claim analysis and status
DiNatale, Trevor	3/8/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding class action duplicate claim analysis and status
Harmon, Kara	3/8/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding class action duplicate claim analysis and status
Harmon, Kara	3/8/2021	0.9	Teleconference with K. Harmon and T. Potesta re: amended, exact and substantive duplicate review.
Herriman, Jay	3/8/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding class action duplicate claim analysis and status
Potesta, Tyler	3/8/2021	0.9	Teleconference with K. Harmon and T. Potesta re: amended, exact and substantive duplicate review.
DiNatale, Trevor	3/9/2021	0.3	Participate in conference call with M. Zeiss, K. Harmon, T. DiNatale, and J. Berman regarding updates to upcoming omnibus claim objections
Harmon, Kara	3/9/2021	0.3	Participate in conference call with M. Zeiss, K. Harmon, T. DiNatale, and J. Berman regarding updates to upcoming omnibus claim objections
Zeiss, Mark	3/9/2021	0.3	Participate in conference call with M. Zeiss, K. Harmon, T. DiNatale, and J. Berman regarding updates to upcoming omnibus claim objections
Banks, Arliss	3/10/2021	0.2	Participate in conference call with M. Chester, A. Banks, L. Collier and T. DiNatale to discuss the progression of the class action potential duplicate claim analysis and status
Chester, Monte	3/10/2021	0.2	Participate in conference call with M. Chester, A. Banks, L. Collier and T. DiNatale to discuss the progression of the class action potential duplicate claim analysis and status
Collier, Laura	3/10/2021	0.2	Participate in conference call with M. Chester, A. Banks, L. Collier and T. DiNatale to discuss the progression of the class action potential duplicate claim analysis and status
DiNatale, Trevor	3/10/2021	0.2	Participate in conference call with M. Chester, A. Banks, L. Collier and T. DiNatale to discuss the progression of the class action potential duplicate claim analysis and status

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	3/10/2021	0.1	Participate in conference call with K. Harmon and E. McNulty regarding analysis for reporting claim class amounts within internal claims system
Herriman, Jay	3/10/2021	0.3	Call with EY, Proskauer and A&M re: discuss status of Commonwealth unsecured claims and ACR
McNulty, Emmett	3/10/2021	0.1	Participate in conference call with K. Harmon and E. McNulty regarding analysis for reporting claim class amounts within internal claims system
Carter, Richard	3/11/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, A. Bargoot, L. Stafford and R. Valentin Colon regarding updates to reconciliation process for Claims in the ACR process
DiNatale, Trevor	3/11/2021	0.3	Participate in conference call with T. DiNatale and B. Wadzita to discuss next steps and analysis on class action master litigation claims and plaintiff claims
DiNatale, Trevor	3/11/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, A. Bargoot, L. Stafford and R. Valentin Colon regarding updates to reconciliation process for Claims in the ACR process
Harmon, Kara	3/11/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, A. Bargoot, L. Stafford and R. Valentin Colon regarding updates to reconciliation process for Claims in the ACR process
Herriman, Jay	3/11/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, A. Bargoot, L. Stafford and R. Valentin Colon regarding updates to reconciliation process for Claims in the ACR process
Wadzita, Brent	3/11/2021	0.3	Participate in conference call with T. DiNatale and B. Wadzita to discuss next steps and analysis on class action master litigation claims and plaintiff claims
Banks, Arliss	3/12/2021	0.3	Participate in conference call with K. Harmon, R. Carter, and A. Banks; re: discuss ACR Public Employee response review process.
Carter, Richard	3/12/2021	0.3	Participate in conference call with K. Harmon, R. Carter, and A. Banks; re: discuss ACR Public Employee response review process.
Harmon, Kara	3/12/2021	0.3	Participate in conference call with K. Harmon, R. Carter, and A. Banks; re: discuss ACR Public Employee response review process.
Harmon, Kara	3/12/2021	0.5	Participate in conference call with K. Harmon and B. Wadzita to discuss reconciliation status on class action master litigation claims and plaintiff claims

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	3/12/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, L. Stafford, and A. Bargoot related to finalized objections for April omnibus hearing, next round of objections and solicitation process
Herriman, Jay	3/12/2021	0.7	Call with Proskauer, DOJ, ASES and counsel for FQHC's re: review status of Section 330 claims reconciliation
Herriman, Jay	3/12/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, L. Stafford, and A. Bargoot related to finalized objections for April omnibus hearing, next round of objections and solicitation process
Wadzita, Brent	3/12/2021	0.5	Participate in conference call with K. Harmon and B. Wadzita to discuss reconciliation status on class action master litigation claims and plaintiff claims
Zeiss, Mark	3/12/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, L. Stafford, and A. Bargoot related to finalized objections for April omnibus hearing, next round of objections and solicitation process
Collier, Laura	3/15/2021	0.3	Meeting between K. Harmon and L. Collier to discuss a litigation workstream related to the class action lawsuits and the analysis to determine duplicate claims
Harmon, Kara	3/15/2021	0.3	Meeting between K. Harmon and L. Collier to discuss a litigation workstream related to the class action lawsuits and the analysis to determine duplicate claims
DiNatale, Trevor	3/16/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and J. Berman regarding supplemental mailing outreach and solicitation timing updates
Harmon, Kara	3/16/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and J. Berman regarding supplemental mailing outreach and solicitation timing updates
Herriman, Jay	3/16/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and J. Berman regarding supplemental mailing outreach and solicitation timing updates
Zeiss, Mark	3/16/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and J. Berman regarding supplemental mailing outreach and solicitation timing updates
Banks, Arliss	3/17/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, L. Collier, J. Nash, and A. Banks to discuss the plan of adjustment, plan classes and treatment, ACR and ADR claims, and upcoming solicitation.
Banks, Arliss	3/17/2021	0.2	Participate in conference call with R. Carter and A. Banks; re: discuss ACR Public Employee response review process.
Carter, Richard	3/17/2021	0.2	Participate in conference call with R. Carter and A. Banks; re: discuss ACR Public Employee response review process.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	3/17/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, L. Collier, J. Nash, and A. Banks to discuss the plan of adjustment, plan classes and treatment, ACR and ADR claims, and upcoming solicitation.
Collier, Laura	3/17/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, L. Collier, J. Nash, and A. Banks to discuss the plan of adjustment, plan classes and treatment, ACR and ADR claims, and upcoming solicitation.
DiNatale, Trevor	3/17/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding analysis of claims identified for upcoming omnibus objections
DiNatale, Trevor	3/17/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, L. Collier, J. Nash, and A. Banks to discuss the plan of adjustment, plan classes and treatment, ACR and ADR claims, and upcoming solicitation
Harmon, Kara	3/17/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding analysis of claims identified for upcoming omnibus objections
Herriman, Jay	3/17/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, L. Collier, J. Nash, and A. Banks to discuss the plan of adjustment, plan classes and treatment, ACR and ADR claims, and upcoming solicitation.
Herriman, Jay	3/17/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding analysis of claims identified for upcoming omnibus objections
Herriman, Jay	3/17/2021	0.5	Call with B. Rosen and L. Stafford re: discuss open questions related to claims reconciliation / objections / plan of adjustment
Nash, Joseph	3/17/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, L. Collier, J. Nash, and A. Banks to discuss the plan of adjustment, plan classes and treatment, ACR and ADR claims, and upcoming solicitation
Wadzita, Brent	3/17/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, L. Collier, J. Nash, and A. Banks to discuss the plan of adjustment, plan classes and treatment, ACR and ADR claims, and upcoming solicitation.
Zeiss, Mark	3/17/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, L. Collier, J. Nash, and A. Banks to discuss the plan of adjustment, plan classes and treatment, ACR and ADR claims, and upcoming solicitation.
Harmon, Kara	3/18/2021	0.8	Participate in conference call with L. Stafford, J. Herriman, K. Harmon, R. Colon, and G. Bernard related to outstanding requests for claims transferred to ACR and Commonwealth litigation claims

*Exhibit D*

***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	3/18/2021	0.8	Participate in conference call with L. Stafford, J. Herriman, K. Harmon, R. Colon, and G. Bernard related to outstanding requests for claims transferred to ACR and Commonwealth litigation claims
DiNatale, Trevor	3/19/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding judgement and settlement Claim reconciliation progress
DiNatale, Trevor	3/19/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford regarding updates to upcoming omnibus objections
Harmon, Kara	3/19/2021	0.3	Participate in a conference call with K. Harmon and J. Nash to discuss preparation of duplicate claims for the upcoming May omnibus objection hearing.
Harmon, Kara	3/19/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding judgement and settlement Claim reconciliation progress
Harmon, Kara	3/19/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford regarding updates to upcoming omnibus objections
Herriman, Jay	3/19/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding judgement and settlement Claim reconciliation progress
Herriman, Jay	3/19/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford regarding updates to upcoming omnibus objections
Nash, Joseph	3/19/2021	0.3	Participate in a conference call with K. Harmon and J. Nash to discuss preparation of duplicate claims for the upcoming May omnibus objection hearing.
Zeiss, Mark	3/19/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford regarding updates to upcoming omnibus objections
DiNatale, Trevor	3/22/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding evaluating proper liability for litigation Claims and reviewing conflicts analysis
Harmon, Kara	3/22/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding evaluating proper liability for litigation Claims and reviewing conflicts analysis
Herriman, Jay	3/22/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding evaluating proper liability for litigation Claims and reviewing conflicts analysis
Carter, Richard	3/23/2021	0.3	Participate in conference call with K. Harmon, T. DiNatale, R. Carter and J. Berman regarding updates to upcoming objections and review of claim docketing details.

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***Exhibit D***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	3/23/2021	0.7	Participate in conference call with K. Harmon, R. Carter, T. DiNatale, A. Bargoot, L. Stafford and R. Valentin Colon regarding updates to reconciliation process for Claims in the ACR process.
Collier, Laura	3/23/2021	0.4	Participate in conference call with L. Collier related to class action litigation claims for upcoming omnibus objections
DiNatale, Trevor	3/23/2021	0.7	Participate in conference call with K. Harmon, R. Carter, T. DiNatale, A. Bargoot, L. Stafford and R. Valentin Colon regarding updates to reconciliation process for Claims in the ACR process
DiNatale, Trevor	3/23/2021	0.3	Participate in conference call with K. Harmon, T. DiNatale, R. Carter and J. Berman regarding updates to upcoming objections and review of claim docketing details
DiNatale, Trevor	3/23/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, J. Berman, and C. Johnson regarding solicitation details and identifying plan class claim populations
Harmon, Kara	3/23/2021	0.3	Participate in conference call with K. Harmon, T. DiNatale, R. Carter and J. Berman regarding updates to upcoming objections and review of claim docketing details
Harmon, Kara	3/23/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, J. Berman, and C. Johnson regarding solicitation details and identifying plan class claim populations
Harmon, Kara	3/23/2021	0.7	Participate in conference call with K. Harmon, R. Carter, T. DiNatale, A. Bargoot, L. Stafford and R. Valentin Colon regarding updates to reconciliation process for Claims in the ACR process
Harmon, Kara	3/23/2021	0.4	Participate in conference call with L. Collier related to class action litigation claims for upcoming omnibus objections
Herriman, Jay	3/23/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, J. Berman, and C. Johnson regarding solicitation details and identifying plan class claim populations
Harmon, Kara	3/24/2021	0.3	Participate in meeting with J. Herriman and K. Harmon related to plan classes
Harmon, Kara	3/24/2021	0.4	Participate in meeting with K. Harmon and B. Wadzita related to litigation claims analysis and tax credit claims
Herriman, Jay	3/24/2021	0.3	Participate in meeting with J. Herriman and K. Harmon related to plan classes
Wadzita, Brent	3/24/2021	0.4	Participate in meeting with K. Harmon and B. Wadzita related to litigation claims analysis and tax credit claims
Collier, Laura	3/25/2021	0.2	Meeting between E. McNulty and L. Collier to discuss the amended master claims pertaining to class action lawsuits
Herriman, Jay	3/25/2021	0.7	Call with J. Hertzberg and J. Herriman re: discuss overall case status, draft solicitation procedures and draft plan of adjustment
Herriman, Jay	3/25/2021	0.3	Call with S. Dubinsky Re: claims related tax credits / NOL's and tax carry forwards

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hertzberg, Julie	3/25/2021	0.7	Call with J. Hertzberg and J. Herriman re: discuss overall case status, draft solicitation procedures and draft plan of adjustment
McNulty, Emmett	3/25/2021	0.2	Meeting between E. McNulty and L. Collier to discuss the amended master claims pertaining to class action lawsuits
Collier, Laura	3/26/2021	0.2	Meeting between K. Harmon and L. Collier to discuss updates related to the identification of duplicate claims in regards to the class action lawsuits.
DiNatale, Trevor	3/26/2021	0.9	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding workstream updates and general case status
DiNatale, Trevor	3/26/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and L. Stafford regarding updates to litigation Claim duplicate liability review and upcoming ADR & ACR transfer process
Harmon, Kara	3/26/2021	0.1	Participate in conference call with K. Harmon and E. McNulty regarding the reporting method for amendments to master litigation claims
Harmon, Kara	3/26/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to tax refund claims for ACR process and asserted priority claims for objection
Harmon, Kara	3/26/2021	0.9	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding workstream updates and general case status
Harmon, Kara	3/26/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to case status and upcoming objections
Harmon, Kara	3/26/2021	0.2	Meeting between K. Harmon and L. Collier to discuss updates related to the identification of duplicate claims in regards to the class action lawsuits.
Harmon, Kara	3/26/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and L. Stafford regarding updates to litigation Claim duplicate liability review and upcoming ADR & ACR transfer process
Herriman, Jay	3/26/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and L. Stafford regarding updates to litigation Claim duplicate liability review and upcoming ADR & ACR transfer process
Herriman, Jay	3/26/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to case status and upcoming objections
Herriman, Jay	3/26/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to tax refund claims for ACR process and asserted priority claims for objection
Herriman, Jay	3/26/2021	0.9	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding workstream updates and general case status

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
March 1, 2021 through March 31, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	3/26/2021	0.1	Participate in conference call with K. Harmon and E. McNulty regarding the reporting method for amendments to master litigation claims
Collier, Laura	3/29/2021	0.1	Meeting between K. Harmon and L. Collier to discuss updates related to the timeline and progression of the identification of duplicate claims in regards to the class action lawsuits.
Harmon, Kara	3/29/2021	0.2	Participate in conference call with B. Wadzita and K. Harmon regarding outstanding tax refund claims for ACR
Harmon, Kara	3/29/2021	0.1	Meeting between K. Harmon and L. Collier to discuss updates related to the timeline and progression of the identification of duplicate claims in regards to the class action lawsuits.
Wadzita, Brent	3/29/2021	0.2	Participate in conference call with B. Wadzita and K. Harmon regarding outstanding tax refund claims for ACR
Carter, Richard	3/30/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, L. Stafford, R. Valentin Colon, G. Colon Bernard re: questions relating to Public Employee request responses.
DiNatale, Trevor	3/30/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding updating exhibits for upcoming ACR and ADR transfer
Harmon, Kara	3/30/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to unresolved tax income / tax refund claims
Harmon, Kara	3/30/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, R. Carter, L. Stafford, R. Valentin Colon, G. Colon Bernard; re: questions relating to Public Employee request responses.
Harmon, Kara	3/30/2021	0.3	Participate in conference call with K. Harmon and B. Wadzita to discuss next steps and analysis on eminent domain and takings legal claims
Harmon, Kara	3/30/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding updating exhibits for upcoming ACR and ADR transfer
Herriman, Jay	3/30/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to unresolved tax income / tax refund claims
Herriman, Jay	3/30/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding updating exhibits for upcoming ACR and ADR transfer
Herriman, Jay	3/30/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, R. Carter, L. Stafford, R. Valentin Colon, G. Colon Bernard; re: questions relating to Public Employee request responses.
Wadzita, Brent	3/30/2021	0.3	Participate in conference call with K. Harmon and B. Wadzita to discuss next steps and analysis on eminent domain and takings legal claims



*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
March 1, 2021 through March 31, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	3/30/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding updating exhibits for upcoming ACR and ADR transfer
DiNatale, Trevor	3/31/2021	0.2	Participate in conference call with K. Harmon, T. DiNatale and E. McNulty to discuss analysis of the weekly claims register update
Harmon, Kara	3/31/2021	0.4	Participate in conference call with K. Harmon, E. McNulty J. Nash and B. Wadzita to discuss newly filed claims and recently filed objections
Harmon, Kara	3/31/2021	0.2	Participate in conference call with K. Harmon, T. DiNatale and E. McNulty to discuss analysis of the weekly claims register update
McNulty, Emmett	3/31/2021	0.4	Participate in conference call with K. Harmon, E. McNulty J. Nash and B. Wadzita to discuss newly filed claims and recently filed objections
McNulty, Emmett	3/31/2021	0.2	Participate in conference call with K. Harmon, T. DiNatale and E. McNulty to discuss analysis of the weekly claims register update
Nash, Joseph	3/31/2021	0.4	Participate in conference call with K. Harmon, E. McNulty J. Nash and B. Wadzita to discuss newly filed claims and recently filed objections
Wadzita, Brent	3/31/2021	0.4	Participate in conference call with K. Harmon, E. McNulty, J. Nash and B. Wadzita to discuss newly filed claims and recently filed objections
<b>Subtotal</b>		<b>61.9</b>	
<b>Grand Total</b>		<b>1,422.9</b>	

*Exhibit E*

*Commonwealth of Puerto Rico  
Summary of Expense Detail by Category  
March 1, 2021 through March 31, 2021*

<i><u>Expense Category</u></i>	<i><u>Sum of Expenses</u></i>
Other	\$2,339.70
	<i><b>Total</b></i>
	<b>\$2,339.70</b>

*Exhibit F*

***Commonwealth of Puerto Rico  
Expense Detail by Category  
March 1, 2021 through March 31, 2021***

***Other***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Hertzberg, Julie	3/28/2021	\$2,339.70	CMS Monthly Data Storage Fee
<b>Expense Category Total</b>		<b>\$2,339.70</b>	
<b><i>Grand Total</i></b>		<b><u>\$2,339.70</u></b>	

**Exhibit C**

**ALVAREZ & MARSAL NORTH AMERICA, LLC  
MONTHLY FEE APPLICATION OF FOR THE PERIOD  
APRIL 1, 2021 THROUGH APRIL 30, 2021**

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

In re:	)	PROMESA
	)	Title III
THE FINANCIAL OVERSIGHT AND	)	
MANAGEMENT BOARD FOR PUERTO RICO,	)	No. 17 BK 3283-LTS
	)	
as representative of	)	
	)	
THE COMMONWEALTH OF PUERTO RICO, et al.,	)	

Debtors.<sup>1</sup>

**COVER SHEET TO THIRTY-THIRD FEE APPLICATION OF  
ALVAREZ & MARSAL NORTH AMERICA, LLC  
FOR PAYMENT OF COMPENSATION RENDERED OUTSIDE OF PUERTO RICO  
AND REIMBURSEMENT OF EXPENSES FOR CONSULTING SERVICES TO THE  
FINANCIAL OVERSIGHT AND MANAGEMENT BOARD OF PUERTO RICO  
FOR THE PERIOD FROM  
APRIL 1, 2021 THROUGH APRIL 30, 2021**

**ALL FEES AND SERVICES IN THIS MONTHLY FEE STATEMENT  
WERE INCURRED OUTSIDE OF PUERTO RICO**

Name of Applicant: Alvarez & Marsal North America, LLC (A&M)

Authorized to Provide Professional Services to: Financial Oversight and Management Board of Puerto Rico

Services Rendered to:	<u>Commonwealth of Puerto Rico</u>
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Period for which compensation and reimbursement for fees and services outside of Puerto Rico is sought: April 1, 2021 through April 30, 2021

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<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Amount of Compensation sought as actual, reasonable and necessary: \$1,072,040.22 (\$1,191,155.80 incurred less 10% voluntary reduction of \$119,115.58)

Amount of Expense Reimbursement sought as actual, reasonable and necessary:	<u>\$ 2,562.17</u>
This is a(n):	<u>✓</u> Monthly    ___ Interim    ___ Final application

This is A&M's Thirty-third monthly fee application filed in these cases and is for services rendered outside Puerto Rico.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for April 2021.

/s/  
Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board of Puerto Rico

On June 8, 2021 Sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J Gonzalez  
FOMB Board Member

O'Neil & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee:**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.  
Central Accounting

**Co-Counsel for the Fee Examiner:**

Godfrey & Kahn, S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC Secretary of the Treasury  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers, LLP.  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq..  
Diana M. Perez, Esq.

Marini Pietrantonui Muñoz LLC  
MSC Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.  
Valerie Blay Soler, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
919 Third Avenue  
New York, NY 10022-3908  
Attn: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, Garcia & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn: A. J. Bennazar-Zequeria, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
General Accounting  
Omar E. Rodriguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodriguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

**Prosakuer, LLC**

Eleven Times Square  
(Eighth Avenue & 41st Street)  
New York, NY 10036-8229  
Attn: Martin J. Bienenstock, Esq.  
Paul V. Possinger, Esq.  
Ehud Barak, Esq.



**Summary of Professional Fees for the Period April 1, 2021 through April 30, 2021**

**Commonwealth of Puerto Rico**

SUMMARY OF TOTAL FEES		
TASK CODE	TOTAL HOURS	TOTAL FEES REQUESTED
Commonwealth of Puerto Rico - Claims Administration and Objections	2,088.0	\$ 1,118,023.90
Commonwealth of Puerto Rico - Fee Applications	1.8	\$ 450.00
Commonwealth of Puerto Rico - Meeting	113.8	\$ 72,681.90
<b>Subtotal</b>	<b>2,203.6</b>	<b>1,191,155.80</b>
<i>Less 10% voluntary reduction</i>		<i>(119,115.58)</i>
<b>Total</b>		<b>\$ 1,072,040.22</b>

PROFESSIONAL	POSITION	DEPARTMENT	BILLING RATE	TOTAL HOURS	TOTAL FEES
Julie Hertzberg	Managing Director	Claim Management	\$964	1.6	\$1,542.40
Jay Herriman	Managing Director	Claim Management	\$937	150.7	141,205.90
Kara Harmon	Director	Claim Management	\$675	150.0	101,250.00
Mark Zeiss	Director	Claim Management	\$661	127.5	84,277.50
Carter, Richard	Consultant II	Claim Management	\$577	167.8	96,820.60
Trevor DiNatale	Consultant II	Claim Management	\$550	114.1	62,755.00
Nick Tammerine	Consultant II	Claim Management	\$550	139.6	76,780.00
Nick Fiore	Consultant	Claim Management	\$550	106.9	58,795.00
Paul Wirtz	Consultant	Claim Management	\$550	140.5	77,275.00
Laura Collier	Senior Associate	Claim Management	\$525	232.6	122,115.00
Anthony Sladkov	Analyst	Claim Management	\$475	97.0	46,075.00
Arliss Banks	Analyst	Claim Management	\$450	138.9	62,505.00
Brent Wadzita	Junior Consultant	Claim Management	\$441	133.4	58,829.40
Monte Chester	Analyst	Claim Management	\$400	124.0	49,600.00
Emmett McNulty	Analyst	Claim Management	\$400	150.8	60,320.00
Joseph Nash	Analyst	Claim Management	\$400	226.4	90,560.00
Natalie Corbett	Para Professional	Claim Management	\$250	1.8	450.00
<b>Subtotal</b>				<b>2,203.6</b>	<b>1,191,155.80</b>
<i>Less 10% voluntary reduction</i>					<i>-119,115.58</i>
<b>Total</b>					<b>\$1,072,040.22</b>

**Summary of Expenses for the Period April 1, 2021 through April 30, 2021**

**Commonwealth of Puerto Rico**

<b>EXPENSE CATEGORY</b>	<b>AMOUNT</b>
CMS Monthly Data Storage Fee	2,562.17
<b>Total</b>	<b>\$2,562.17</b>

A&M requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (i.e., payment of ninety percent (90%) of the compensation sought, in the amount of \$964,836.20, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$2,562.17 for services rendered outside of Puerto Rico) in the total amount of \$967,398.37.

### Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Alvarez & Marsal North America, LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, *(i)* Alvarez & Marsal North America, LLC was not doing business in Puerto Rico and *(ii)* the services rendered by Alvarez & Marsal North America, LLP were not performed in Puerto Rico.

/s/

---

Julie M. Hertzberg

Alvarez & Marsal North America, LLC  
755 W. Big Beaver Road  
Suite 650  
Troy, MI 48084  
Telephone: 248.936.0850  
Facsimile: 248.936.0801  
jhertzberg@alvarezandmarsal.com

**EXHIBITS**

*Exhibit A*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Task  
April 1, 2021 through April 30, 2021***

<b><i>Task Description</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Commonwealth of Puerto Rico - Claims Administration and Objections	2,088.0	\$1,118,023.90
Commonwealth of Puerto Rico - Fee Applications	1.8	\$450.00
Commonwealth of Puerto Rico - Meeting	113.8	\$72,681.90
<b><i>Total</i></b>	<b>2,203.6</b>	<b>\$1,191,155.80</b>

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
April 1, 2021 through April 30, 2021***

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Hertzberg, Julie	Managing Director	\$964.00	1.6	\$1,542.40
Herriman, Jay	Managing Director	\$937.00	150.7	\$141,205.90
Harmon, Kara	Director	\$675.00	150.0	\$101,250.00
Zeiss, Mark	Director	\$661.00	127.5	\$84,277.50
Carter, Richard	Consultant II	\$577.00	167.8	\$96,820.60
DiNatale, Trevor	Consultant II	\$550.00	114.1	\$62,755.00
Fiore, Nick	Consultant	\$550.00	106.9	\$58,795.00
Tammerine, Nick	Consultant II	\$550.00	139.6	\$76,780.00
Wirtz, Paul	Consultant	\$550.00	140.5	\$77,275.00
Collier, Laura	Senior Associate	\$525.00	232.6	\$122,115.00
Sladkov, Anthony	Analyst	\$475.00	97.0	\$46,075.00
Banks, Arliss	Analyst	\$450.00	138.9	\$62,505.00
Wadzita, Brent	Junior Consultant	\$441.00	133.4	\$58,829.40
Chester, Monte	Analyst	\$400.00	124.0	\$49,600.00
McNulty, Emmett	Analyst	\$400.00	150.8	\$60,320.00
Nash, Joseph	Analyst	\$400.00	226.4	\$90,560.00
Corbett, Natalie	Para Professional	\$250.00	1.8	\$450.00
<b><i>Total</i></b>			<b>2,203.6</b>	<b><u>\$1,191,155.80</u></b>

*Exhibit C*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico -  
Claims Administration and  
Objections**

**Advise and assist the Debtors regarding the claims  
reconciliation process: notably, claims review, categorization and  
analysis, and development of claims reconciliation strategy.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Herriman, Jay	Managing Director	\$937	132.8	\$124,433.60
Harmon, Kara	Director	\$675	120.6	\$81,405.00
Zeiss, Mark	Director	\$661	121.8	\$80,509.80
Sladkov, Anthony	Analyst	\$475	95.7	\$45,457.50
Carter, Richard	Consultant II	\$577	162.8	\$93,935.60
DiNatale, Trevor	Consultant II	\$550	96.1	\$52,855.00
Fiore, Nick	Consultant	\$550	103.2	\$56,760.00
Tammerine, Nick	Consultant II	\$550	136.5	\$75,075.00
Wirtz, Paul	Consultant	\$550	140.1	\$77,055.00
Collier, Laura	Senior Associate	\$525	215.0	\$112,875.00
Banks, Arliss	Analyst	\$450	138.3	\$62,235.00
Wadzita, Brent	Junior Consultant	\$441	131.4	\$57,947.40
Chester, Monte	Analyst	\$400	123.7	\$49,480.00
McNulty, Emmett	Analyst	\$400	144.9	\$57,960.00
Nash, Joseph	Analyst	\$400	225.1	\$90,040.00
			<u>2088.0</u>	<u>\$1,118,023.90</u>
<b><i>Average Billing Rate</i></b>				<u>\$535.45</u>

*Exhibit C*

*Commonwealth of Puerto Rico*  
*Summary of Time Detail by Professional*  
*April 1, 2021 through April 30, 2021*

**Prepare monthly and interim fee applications in accordance with court guidelines.**

## Commonwealth of Puerto Rico - Fee Applications

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Corbett, Natalie	Para Professional	\$250	1.8	\$450.00
			1.8	\$450.00
			Average Billing Rate	\$250.00



*Commonwealth of Puerto Rico*  
*Summary of Time Detail by Professional*  
*April 1, 2021 through April 30, 2021*

**Participate in meetings with Debtors, PROMESA Board Representatives and/or advisors to present findings or discuss various matters related to the claims process.**

### Average Billing Rate

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Banks, Arliss	4/1/2021	2.6	Review of newly added claims to the KPE-2005-0608 litigation file for matching & additional assertions
Banks, Arliss	4/1/2021	0.1	Review Claims to identify duplicate claims for future August omnibus objection.
Banks, Arliss	4/1/2021	2.8	Analyze potential duplicate Claims asserting class action case #: KPE-2005-0608 for upcoming omnibus Claim objections
Carter, Richard	4/1/2021	2.6	Prepare analysis of documentation received from Commonwealth agencies related to 6 unresolved AP claims.
Carter, Richard	4/1/2021	0.6	Prepare summary status of unresolved AP claims sent to Commonwealth for further review.
Carter, Richard	4/1/2021	2.9	Prepare analysis of documentation received from Commonwealth agencies related to 8 unresolved AP claims.
Chester, Monte	4/1/2021	2.9	Create synopsis for Claims asserting class action case #: KPE-2005-0608
Chester, Monte	4/1/2021	2.6	Review Claims to categorize reconciliation detail for ACR process
Chester, Monte	4/1/2021	2.3	Prepare synopsis for Claims asserting class action case #: KPE-2005-0608
Collier, Laura	4/1/2021	2.9	Analyze various claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claim(s) of class action lawsuit
Collier, Laura	4/1/2021	1.2	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/1/2021	2.1	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master class action litigation claims
Collier, Laura	4/1/2021	0.7	Review potential duplicates for claimants' assertions to determine whether claim is duplicate of master claims
DiNatale, Trevor	4/1/2021	3.1	Analyze parent and child litigation Claim matching analysis prior to discussions with Proskauer team
Harmon, Kara	4/1/2021	1.1	Analyze exact and substantive duplicates claims drafted on omnibus objections
Harmon, Kara	4/1/2021	0.8	Prepare updated analysis of claims by Plan class for Prime Clerk re: solicitation
Harmon, Kara	4/1/2021	0.6	Analyze additional duplicate claims for inclusion on the June omnibus objections
Harmon, Kara	4/1/2021	1.4	Analyze new supplemental outreach responses to categorize for further reconciliation or place on deficient objection
Harmon, Kara	4/1/2021	1.6	Prepare updated analysis of tax credit claims for discussions with AAFAF
Herriman, Jay	4/1/2021	1.1	Review materials provided by AAFAF related to litigation claims

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	4/1/2021	0.9	Review completed AP claim reconciliation worksheets and associated data provided by AAFAF
Herriman, Jay	4/1/2021	1.3	Review responses received to filed Omnibus objections
McNulty, Emmett	4/1/2021	0.3	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
McNulty, Emmett	4/1/2021	1.8	Prepare modifications to claimant and claim information related to register processing for the week ending 4/2/21
Nash, Joseph	4/1/2021	3.1	Analyze a population of claims to prepare claims for upcoming May omnibus objection hearing.
Nash, Joseph	4/1/2021	1.9	Review a population of claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	4/1/2021	2.2	Identify duplicate claims to prepare claims for future omnibus objection hearings.
Nash, Joseph	4/1/2021	1.6	Review 19 claims to prepare claims for entry into the ACR/ADR process.
Wadzita, Brent	4/1/2021	0.6	Analyze asserted legal taking property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/1/2021	2.8	Analyze asserted legal eminent domain property claims to prepare detailed analysis for further claim classification
Zeiss, Mark	4/1/2021	0.8	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	4/1/2021	0.9	Review Prime Clerk mailing responses report for claimant responses for claims
Zeiss, Mark	4/1/2021	0.7	Draft report for Prime Clerk regarding recent claims withdrawal notice from Omnis, potential revisions
Zeiss, Mark	4/1/2021	1.3	Draft report of claimant responses requiring review per mailing, docket responses
Zeiss, Mark	4/1/2021	1.1	Draft report for Proskauer re: bondholder claims proposed for objection at April hearing with various CUSIPs requiring objection clarification
Zeiss, Mark	4/1/2021	2.6	Reconcile twelve new bondholder claims from register, transfer from the PREPA case for next steps, objections by bond CUSIP presented
Banks, Arliss	4/2/2021	2.9	Review Claims to identify duplicate claims for future August omnibus objection.
Banks, Arliss	4/2/2021	0.3	Analyze Claims asserting class action case #: KPE-2005-0608 to determine potential substantive duplicate objections
Banks, Arliss	4/2/2021	2.3	Final review of claims in KPE-2005-0608 litigation file for matching & additional assertions

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	4/2/2021	2.4	Prepare detailed analysis of top unresolved AP claims in order to determine additional information required for reconciliation.
Carter, Richard	4/2/2021	3.1	Prepare detailed analysis of Round 3 unresolved AP claim reconciliation workbooks to be sent to Commonwealth for reconciliation.
Carter, Richard	4/2/2021	2.6	Prepare schedule of next round of unresolved AP claims that are to be sent over to the Commonwealth agencies to review.
Collier, Laura	4/2/2021	2.6	Analyze various claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claim(s) of class action lawsuit
Collier, Laura	4/2/2021	0.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/2/2021	2.4	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claims
DiNatale, Trevor	4/2/2021	2.4	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Harmon, Kara	4/2/2021	0.6	Analyze new supplemental outreach responses to categorize for further reconciliation or place on deficient objection
Harmon, Kara	4/2/2021	0.8	Analyze substantive duplicate claims for inclusion on June omnibus objections
Harmon, Kara	4/2/2021	3.2	Prepare updated master workbook for claims drafted to the June omnibus objections for discussions with Proskauer
Harmon, Kara	4/2/2021	1.2	Review duplicate class action litigation claims analysis from L. Collier
Nash, Joseph	4/2/2021	2.8	Review 36 claimant mailing responses to further prepare claims for entry in the ACR/ADR process.
Collier, Laura	4/3/2021	1.3	Review newly amended claim to master claim pertaining to class action lawsuit to understand assertions
Collier, Laura	4/4/2021	2.6	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claim(s) of class action lawsuit
DiNatale, Trevor	4/4/2021	1.3	Review reconciliation detail for Claims with undeliverable address prior to discussion with Proskauer team
Banks, Arliss	4/5/2021	1.9	Analyze Claims asserting class action case #: 2016-05-1340 to determine potential substantive duplicate objections
Banks, Arliss	4/5/2021	0.8	QC of reviewed claims in the KPE-2005-0608 litigation file for accuracy and completeness
Banks, Arliss	4/5/2021	2.3	Review of newly added claims to the KPE-2005-0608 litigation file for matching & additional assertions
Banks, Arliss	4/5/2021	1.7	Review of 2016-05-1340 litigation file for matching & additional assertions

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	4/5/2021	0.2	Prepare filing versions of the 4th ACR Status report per request from counsel.
Carter, Richard	4/5/2021	1.6	Prepare analysis of claims to be sent to over 20 Commonwealth agencies relating to unresolved AP claims.
Carter, Richard	4/5/2021	2.4	Prepare schedule of next batch of top AP claims to be reviewed by the Commonwealth agencies.
Carter, Richard	4/5/2021	1.9	Prepare detailed analysis of top unresolved AP claims to determine if they are to be included in next round to Commonwealth to review.
Carter, Richard	4/5/2021	1.4	Prepare agency schedules based on the next round of Top 25 unresolved AP claims to be sent to the Commonwealth for review.
Carter, Richard	4/5/2021	0.6	Prepare updated 4th ACR status report based on updates from counsel.
Chester, Monte	4/5/2021	3.1	Review litigation Claims asserting class action case #: KPE-2005-0608 to provide synopsis detail to Proskauer
Collier, Laura	4/5/2021	2.3	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claim(s) of class action lawsuit
Collier, Laura	4/5/2021	0.8	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/5/2021	2.8	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/5/2021	2.9	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
DiNatale, Trevor	4/5/2021	2.1	Review "parent" class action litigation Claims to determine proper plaintiff details for potential substantive duplicate objections
DiNatale, Trevor	4/5/2021	2.3	Analyze waterfall summary report to identify potential "no liability" litigation Claims for upcoming omnibus objections
DiNatale, Trevor	4/5/2021	2.6	Prepare updated summary report of parent/child litigation matching for Proskauer review
Fiore, Nick	4/5/2021	2.9	Analyze litigation claim duplicate matches to determine next steps in the claims reconciliation process.
Fiore, Nick	4/5/2021	2.8	Review litigation claims for potential duplicate matches for upcoming claim objections.
Fiore, Nick	4/5/2021	2.6	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Harmon, Kara	4/5/2021	0.6	Analyze claims triage from E. McNaulty related to duplicate claims to provide comments on next steps for claims reconciliation
Harmon, Kara	4/5/2021	0.9	Analyze new supplemental outreach responses to categorize for further reconciliation or place on deficient objection

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/5/2021	2.8	Prepare analysis of outstanding priority claims for reclassification objection on June omnibus hearing
Harmon, Kara	4/5/2021	1.2	Analyze class action litigation claims flagged for inclusion on June omnibus objection to insure accuracy in objection and child / parent claim matching
Herriman, Jay	4/5/2021	1.6	Review AP claim reconciliation worksheets in prep of sending to AAFAF for further reconciliation
Herriman, Jay	4/5/2021	0.6	Review claim docketing error report related to duplicated priority amounts
Herriman, Jay	4/5/2021	1.3	Review draft 4th ACR status report open questions
Herriman, Jay	4/5/2021	0.8	Review updated claims waterfall report
Herriman, Jay	4/5/2021	2.8	Review Parent / Child litigation substantive objection claims for listing on June Omnibus objections
Herriman, Jay	4/5/2021	1.1	Review materials related to Section 330 claims provided by the PRDOJ
McNulty, Emmett	4/5/2021	1.2	Analyze weekly claims register to process newly filed claims
Nash, Joseph	4/5/2021	2.9	Analyze master litigation claim against a population of potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/5/2021	3.1	Review claimant mailing responses to prepare claims for reconciliation in the ACR/ADR process.
Nash, Joseph	4/5/2021	2.7	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Tammerine, Nick	4/5/2021	2.1	Analyze master and potential subordinate litigation claim duplicate matches to determine next steps in reconciliation process.
Tammerine, Nick	4/5/2021	2.9	Perform quality control check of litigation claim matches made by members of A&M team for accuracy and completeness. Make updates where necessary.
Tammerine, Nick	4/5/2021	2.6	Review plaintiff listing and other pertinent details of master litigation claim detail to determine potential duplicates for upcoming objections based on review of filed claims.
Wadzita, Brent	4/5/2021	2.9	Analyze asserted legal taking property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/5/2021	2.7	Analyze asserted legal inverse expropriation of property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/5/2021	2.4	Analyze asserted legal eminent domain property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/5/2021	1.9	Analyze asserted legal eminent domain property claims to prepare detailed analysis for further claim classification
Wirtz, Paul	4/5/2021	2.1	Analyze multiple parent and child litigation claim duplicate matches to determine next steps in reconciliation process

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	4/5/2021	0.7	Draft report of claimants also appearing as plaintiffs on one litigation claim
Banks, Arliss	4/6/2021	1.4	Review Claims asserting class action case #: 2016-05-1340 to determine potential substantive duplicate objections
Banks, Arliss	4/6/2021	1.6	Perform review of claims asserting class action case #: 2016-05-1340 to identify potential substantive duplicates
Carter, Richard	4/6/2021	0.4	Prepare analysis of 2 AP claims based on payment information provided by the Commonwealth.
Carter, Richard	4/6/2021	2.7	Prepare analysis of 14 AP claims with open questions to determine next steps for reconciliation.
Carter, Richard	4/6/2021	2.9	Prepare detailed analysis of 16 unresolved AP-related claims sent to the Commonwealth for review.
Carter, Richard	4/6/2021	1.4	Prepare master tracker to include the 4 batches of AP claims sent to the Commonwealth for review.
Chester, Monte	4/6/2021	1.1	Finalize review of Claims identified as potential duplicates to respective master Claims in relation to class action lawsuits
Collier, Laura	4/6/2021	2.8	Perform review of various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claim(s) of class action lawsuit
Collier, Laura	4/6/2021	2.4	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/6/2021	2.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/6/2021	1.2	Continue to review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	4/6/2021	2.1	Analyze litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
DiNatale, Trevor	4/6/2021	1.1	Perform review of litigation Claims identified as substantive duplicate for upcoming omnibus objections
Fiore, Nick	4/6/2021	2.6	Analyze asserted litigation claims and master class action case details to identify associated plaintiffs.
Fiore, Nick	4/6/2021	2.8	Analyze litigation claims filed by individuals to determine if they are duplicative of master litigation claims
Fiore, Nick	4/6/2021	2.5	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Harmon, Kara	4/6/2021	0.4	Prepare updated analysis of tax refund claims for review by Proskauer re: ACR transfer
Harmon, Kara	4/6/2021	0.9	Analyze 503b9, secured, and priority claims for reclassification objections

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/6/2021	1.2	Analyze AP claim data from Department of Health to prepare claims for ADR / inclusion on omnibus objections
Harmon, Kara	4/6/2021	1.8	Analyze duplicate litigation claims (class action) for inclusion on omnibus objections
Herriman, Jay	4/6/2021	1.9	Review claim class report and associated claim details to ensure proper voting treatment
Herriman, Jay	4/6/2021	0.5	Review multiple emails from G. Bernard re: litigation claim reconciliation
Herriman, Jay	4/6/2021	0.4	Research and respond to email from S. Dubinsky re: status of tax credit claim reconciliation
Herriman, Jay	4/6/2021	1.8	Review unresolved income tax claims in prep of sending to the ACR process
McNulty, Emmett	4/6/2021	0.9	Prepare modifications to claimant and claim information related to register processing for the week ending 4/9/21
McNulty, Emmett	4/6/2021	0.7	Prepare modifications to claimant and claim information related to register processing
Nash, Joseph	4/6/2021	2.4	Review claimant mailing responses to litigation claims to further prepare claims for entry/removal into the ADR process.
Nash, Joseph	4/6/2021	2.7	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/6/2021	2.2	Analyze 27 litigation claims for duplicate claims to prepare claims for the upcoming omnibus objection hearing.
Nash, Joseph	4/6/2021	1.8	Analyze master litigation claim against a population of 21 potential child litigation claims to prepare June omnibus objections.
Tammerine, Nick	4/6/2021	0.3	Analyze master and potential subordinate litigation claim duplicate matches to determine next steps in reconciliation process.
Tammerine, Nick	4/6/2021	1.9	Perform quality control check of litigation claim matches made by members of A&M team for accuracy and completeness. Make updates where necessary.
Wadzita, Brent	4/6/2021	2.6	Analyze asserted legal inverse expropriation of property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/6/2021	1.4	Analyze asserted legal eminent domain property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/6/2021	1.8	Analyze asserted legal taking property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/6/2021	2.8	Analyze asserted legal taking property claims to prepare detailed analysis for further claim classification
Zeiss, Mark	4/6/2021	2.9	Revise April Omni workbooks for bondholder claimants report per Proskauer comments



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***Commonwealth of Puerto Rico  
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April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	4/6/2021	0.7	Draft report of claimants also appearing as plaintiffs on one litigation claim
Banks, Arliss	4/7/2021	2.9	Review Claims asserting class action case #: 2016-05-1340 to determine potential substantive duplicate objections
Banks, Arliss	4/7/2021	1.2	Analyze claims asserting class action case #: 2016-05-1340 to identify potential substantive duplicates
Banks, Arliss	4/7/2021	2.3	Prepare updated summary of identified duplicate Claims from class action litigation review
Carter, Richard	4/7/2021	1.4	Prepare updated ACR summary report to reflect mailing status based on latest ACR report from noticing agent.
Carter, Richard	4/7/2021	0.9	Review initial determination responses received from creditors related to claims placed into ACR
Collier, Laura	4/7/2021	2.8	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/7/2021	2.7	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/7/2021	0.6	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/7/2021	2.1	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claim(s) of class action lawsuit
DiNatale, Trevor	4/7/2021	1.7	Prepare updated summary report of parent/child litigation matching for Proskauer review
DiNatale, Trevor	4/7/2021	2.4	Analyze DOJ and AAFAF litigation Claim reconciliation detail to determine next steps in objection process
DiNatale, Trevor	4/7/2021	1.9	Review DOJ and AAFAF litigation Claim reconciliation detail to determine next steps in objection process
DiNatale, Trevor	4/7/2021	3.1	Update reconciliation summary detail for litigation Claims identified for upcoming substantive duplicate objections
DiNatale, Trevor	4/7/2021	1.3	Prepare claims metric report highlighting Claims reconciliation progress per Proskauer and OMM request
Fiore, Nick	4/7/2021	2.6	Review additional litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Fiore, Nick	4/7/2021	2.1	Review common assertions between child and master litigation claims for accuracy and completeness.
Fiore, Nick	4/7/2021	1.1	Revise litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Harmon, Kara	4/7/2021	1.3	Prepare updated tax credit claims list to send to AAFAF including notes from Treasury, as applicable

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/7/2021	0.8	Analyze new supplemental outreach responses to categorize for further reconciliation or place on deficient objection
Harmon, Kara	4/7/2021	0.6	Analyze newly filed claims to categorize for reconciliation / objection
Harmon, Kara	4/7/2021	1.2	Review 503b9, secured, and priority claims for reclassification objections
Herriman, Jay	4/7/2021	2.3	Review claims to be included on June Omnibus claim objections
Herriman, Jay	4/7/2021	1.3	Review supplemental claim outreach data provided by Prime Clerk
Herriman, Jay	4/7/2021	0.9	Review updated analysis of tax credit claims prior to sending to AAFAF for reconciliation
Herriman, Jay	4/7/2021	2.2	Prepare analysis of top 25 unreconciled litigation judgment / settlement claims
McNulty, Emmett	4/7/2021	1.4	Prepare modifications to claimant and claim information related to register processing for the week ending 4/9/21
Nash, Joseph	4/7/2021	2.9	Review 35 claimant mailing responses to litigation claims to further prepare claims for entry/removal into the ADR process.
Nash, Joseph	4/7/2021	3.1	Review a population of 31 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/7/2021	1.7	Review 14 claimant mailing responses to litigation claims to further prepare claims for entry/removal into the ADR process.
Nash, Joseph	4/7/2021	1.4	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/7/2021	2.1	Analyze master litigation claim against potential child litigation claims to prepare June omnibus objections.
Tammerine, Nick	4/7/2021	2.3	Perform quality control check of litigation claim matches made by members of A&M team for accuracy and completeness.
Tammerine, Nick	4/7/2021	1.1	Review plaintiff listing and other pertinent details of master litigation claim detail to determine potential duplicates for upcoming objections based on review of filed claims.
Wadzita, Brent	4/7/2021	2.4	Analyze asserted legal inverse expropriation of property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/7/2021	2.9	Analyze asserted legal inverse expropriation of property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/7/2021	2.6	Analyze asserted legal taking property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/7/2021	1.3	Analyze asserted legal taking property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/7/2021	1.9	Analyze asserted legal eminent domain property claims to prepare detailed analysis for further claim classification

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	4/7/2021	0.6	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	4/7/2021	0.6	Draft report of claimants also appearing as plaintiffs on one litigation claim
Zeiss, Mark	4/7/2021	1.1	Review Prime Clerk changes per recently ordered Omnis, providing comments
Zeiss, Mark	4/7/2021	1.2	Draft report of claimant responses requiring review per mailing, docket responses
Zeiss, Mark	4/7/2021	1.6	Review Prime Clerk mailing responses report for claimant responses for claims
Banks, Arliss	4/8/2021	3.1	Perform analysis of claims asserting class action case #: 2016-05-1340 to identify potential substantive duplicates
Banks, Arliss	4/8/2021	1.9	Review Claims asserting class action case #: 2016-05-1340 to determine potential substantive duplicate objections
Banks, Arliss	4/8/2021	2.3	Analyze Claims asserting class action case #: 2016-05-1340 to determine potential substantive duplicate objections
Carter, Richard	4/8/2021	2.3	Prepare detailed analysis of 50 HR-related claims to verify proper waterfall coding.
Carter, Richard	4/8/2021	0.4	Prepare detailed analysis of Top AP - Batch 3 claims to ensure proper status.
Carter, Richard	4/8/2021	1.7	Prepare analysis of 4 claims pertaining to reconciliation responses related to 8 agencies.
Carter, Richard	4/8/2021	1.4	Update master Top AP master tracker to incorporate updates to claim responses received.
Carter, Richard	4/8/2021	1.9	Prepare schedule of claims flagged for ACR transfer based on latest claim report.
Collier, Laura	4/8/2021	2.8	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claim(s) of class action lawsuit
Collier, Laura	4/8/2021	2.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/8/2021	1.6	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/8/2021	2.8	Finalize review of Claims identified as potential duplicates to respective master Claims in relation to class action lawsuits
DiNatale, Trevor	4/8/2021	2.9	Create summary report regarding DOJ and AAFAF litigation Claim reconciliation detail to determine next steps in objection
DiNatale, Trevor	4/8/2021	2.4	Analyze litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	4/8/2021	1.3	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
Fiore, Nick	4/8/2021	2.1	Analyze asserted litigation claims and master class action case details to identify associated plaintiffs For upcoming objections.
Fiore, Nick	4/8/2021	2.6	Analyze potential child to master litigation claim matches in preparation for upcoming objections.
Harmon, Kara	4/8/2021	1.6	Analyze exact and substantive duplicates claims drafted on omnibus objections
Harmon, Kara	4/8/2021	1.9	Analyze additional claims drafted on objection for June omnibus hearing
Harmon, Kara	4/8/2021	1.2	Analyze new supplemental outreach responses to categorize for further reconciliation or place on deficient objection
Herriman, Jay	4/8/2021	2.3	Review Parent / Child litigation substantive objection claims for listing on June Omnibus objections
Herriman, Jay	4/8/2021	1.6	Review claims to be included on June Omnibus claim objections
Nash, Joseph	4/8/2021	2.8	Review 39 claimant mailing responses to prepare claims for reconciliation in the ACR/ADR process.
Nash, Joseph	4/8/2021	3.1	Analyze master litigation claim against a population of 36 potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/8/2021	1.9	Review a population of 19 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/8/2021	2.6	Review claimant mailing responses to litigation claims to further prepare claims for entry/removal into the ADR process.
Tammerine, Nick	4/8/2021	2.1	Create file tracking status of potential parent/child matches related to litigation claims for tracking potential discrepancies within matches, necessary updates to internal case management system, and other data points.
Tammerine, Nick	4/8/2021	3.1	Perform quality control check of litigation claim matches made by members of A&M team for accuracy and completeness.
Tammerine, Nick	4/8/2021	2.8	Analyze filed proofs of claim for docketing completeness and accuracy to ensure potential matches of master and child claims are valid.
Wadzita, Brent	4/8/2021	2.1	Analyze asserted legal inverse expropriation of property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/8/2021	1.7	Analyze asserted legal taking property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/8/2021	2.7	Analyze asserted legal taking property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/8/2021	2.9	Analyze asserted legal eminent domain property claims to prepare detailed analysis for further claim classification

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	4/8/2021	2.4	Draft report of Prime Clerk changes for claims recently under ordered Omnibus Exhibits, checking against ordered Omnis
Zeiss, Mark	4/8/2021	1.8	Draft report of Prime Clerk changes for claim amount differences due to 503(b)(9), secured, administrative indicated
Banks, Arliss	4/9/2021	0.7	Perform QC of claims asserting class action case #: 2016-05-1340 to identify potential substantive duplicates
Banks, Arliss	4/9/2021	1.1	Review additional assigned claims within 2016-05-1340 litigation file for matching & additional assertions
Carter, Richard	4/9/2021	0.3	Prepare updated tracker of open items for counsel relating to claim resolution.
Carter, Richard	4/9/2021	2.2	Prepare analysis of AP-related claim responses received from Commonwealth in order to identify open items.
Carter, Richard	4/9/2021	0.6	Prepare detailed analysis of 7 HR-related claims to verify proper waterfall coding.
Collier, Laura	4/9/2021	0.6	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	4/9/2021	2.6	Prepare updated objection tracker highlighting new Claim additions for upcoming omnibus objections for Proskauer review
DiNatale, Trevor	4/9/2021	2.3	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Harmon, Kara	4/9/2021	1.4	Analyze claims asserting administrative, secured, and priority classifications to prepare claims for reclassification objections
Harmon, Kara	4/9/2021	1.2	Prepare analysis of claims asserting AEELA statements for further discussions with B. Wadzita re: claim objections
Harmon, Kara	4/9/2021	0.8	Analyze claims amount updates from Prime Clerk register to prepare analysis for M. Zeiss related to priority claims
Harmon, Kara	4/9/2021	0.3	Analyze questions from Proskauer related to supplemental mailing response to provide detail on claim analysis
Harmon, Kara	4/9/2021	0.7	Analyze supplemental outreach questions from J. Nash to provide feedback on next steps for claims reconciliation
Herriman, Jay	4/9/2021	1.9	Review analysis of claims asserting same liability across multiple priorities in prep of file reclassification objections
Herriman, Jay	4/9/2021	0.6	Review status of all open claim workstreams in prep of call with A&M team
Herriman, Jay	4/9/2021	1.3	Review completed claim reconciliation worksheets prepared by various Commonwealth agencies
Herriman, Jay	4/9/2021	1.4	Review draft analysis of Commonwealth takings claims to ensure proper categorization for plan class
Herriman, Jay	4/9/2021	1.3	Review claims to be included on June Omnibus claim objections

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	4/9/2021	0.9	Review analysis of partially unliquidated claims which will fall within the convenience class to determine status to object to liquidate claim
Herriman, Jay	4/9/2021	0.4	Review Parent / Child litigation substantive objection claims for listing on June Omnibus objections
Herriman, Jay	4/9/2021	0.7	Review multiple emails from G. Bernard re: litigation claim reconciliation
Nash, Joseph	4/9/2021	1.6	Review claimant mailing responses to prepare claims for reconciliation in the ACR/ADR process.
Nash, Joseph	4/9/2021	2.1	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/9/2021	2.4	Review a population of 28 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/9/2021	2.6	Review 20 claimant mailing responses to litigation claims to further prepare claims for entry/removal into the ADR process.
Nash, Joseph	4/9/2021	2.9	Analyze master litigation claim against a population of potential child litigation claims to prepare June omnibus objections.
Tammerine, Nick	4/9/2021	2.9	Update file tracking status of potential parent/child matches related to litigation claims for tracking potential discrepancies within matches, necessary updates to internal case management system, and other data points based on QC performed.
Tammerine, Nick	4/9/2021	2.7	Perform quality control check of litigation claim matches made by members of A&M team for accuracy and completeness.
Tammerine, Nick	4/9/2021	1.3	Analyze claims asserting 503(b)(9), administrative, priority, and/or secured status(es) to determine whether non-GUC priority is potentially valid.
Tammerine, Nick	4/9/2021	1.6	Notate findings of priority claims analysis and make recommendations regarding potential objections based on said findings.
Wadzita, Brent	4/9/2021	3.1	Analyze asserted legal eminent domain property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/9/2021	2.2	Analyze asserted legal inverse expropriation of property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/9/2021	1.4	Analyze 9 employee claims asserting pensions, savings, and other financial products to evaluate claim basis against Commonwealth for further reconciliation
Wadzita, Brent	4/9/2021	2.4	Analyze 16 employee claims asserting pensions, savings, and other financial products to evaluate claim basis against Commonwealth for further reconciliation
Zeiss, Mark	4/9/2021	2.1	Draft Omnibus Objection report of claimant responses from December, March, April hearing Omnis providing analysis, suggested responses

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	4/9/2021	1.3	Draft report of Omnibus Exhibits backlog of ordered Omnis, current status, Omnis left to order, including responses
Zeiss, Mark	4/9/2021	0.9	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	4/9/2021	2.2	Modify claims per ordered Omnis over the last year, comparing to Prime Clerk register reflecting same, providing comments to Prime Clerk
Zeiss, Mark	4/9/2021	2.3	Draft report of claimants also appearing as plaintiffs on one litigation claim
Collier, Laura	4/10/2021	1.9	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claim(s) of class action lawsuit
Collier, Laura	4/10/2021	2.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/10/2021	2.7	Perform QC of identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/10/2021	1.4	Analyze amended master claim pertaining to class action lawsuit filed by claimant for variances of assertions
DiNatale, Trevor	4/10/2021	1.4	Prepare updated summary report of parent/child litigation matching for Proskauer review
Harmon, Kara	4/10/2021	0.3	Prepare analysis of supplemental outreach responses for Proskauer review and determination of treatment for claims
Harmon, Kara	4/10/2021	1.4	Prepare listing of tax refund claims, filed by individuals, for Proskauer review re: ACR transfer
Harmon, Kara	4/10/2021	0.6	Continue analysis of claims asserting AEELA statements for claim objections
Nash, Joseph	4/10/2021	2.4	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/10/2021	1.6	Review a population of 14 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/10/2021	2.6	Analyze master litigation claim against a population of 23 potential child litigation claims to prepare June omnibus objections.
Wadzita, Brent	4/10/2021	2.8	Analyze 13 employee claims asserting pensions, savings, and other financial products to evaluate claim basis against Commonwealth for further reconciliation
Zeiss, Mark	4/10/2021	1.6	Modify claims per docketing comments provided to Prime Clerk, identifying completed comments and comments yet to be implemented
Zeiss, Mark	4/10/2021	1.7	Provide comment to Prime Clerk re: Ordered Omnibus Exhibits with complex amount adjustments per bond holdings

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	4/11/2021	2.7	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/11/2021	1.2	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
DiNatale, Trevor	4/11/2021	1.7	Prepare class action litigation substantive duplicate reports for team review
Herriman, Jay	4/11/2021	2.1	Review master litigation claims without listing of plaintiffs to determine next steps in substantive duplicate objection creation
Herriman, Jay	4/11/2021	1.3	Review responses to claim objections to be heard at April Omnibus hearing
Tammerine, Nick	4/11/2021	2.3	Perform review of filed proofs of claim asserting priority status to identify instances where asserted priority are potentially invalid based on stated bases of claim and support provided.
Tammerine, Nick	4/11/2021	2.4	Formulate recommendations regarding potential objections to claims following review of filed proofs of claim asserting priority status.
Tammerine, Nick	4/11/2021	0.7	Create report summarizing recommendations and other pertinent data points related to review of filed proofs of claim asserting priority status.
Wadzita, Brent	4/11/2021	1.9	Analyze 13 employee claims asserting pensions, savings, and other financial products to evaluate claim for ACR
Wadzita, Brent	4/11/2021	2.4	Analyze 19 employee claims asserting pensions, savings, and other financial products to evaluate claim for ACR
Banks, Arliss	4/12/2021	0.9	Additional review of 2016-05-1340 litigation file for matching & additional assertions
Banks, Arliss	4/12/2021	2.9	Review of KAC-2009-0809 litigation file for matching & additional assertions
Banks, Arliss	4/12/2021	2.8	Perform analysis of claims asserting class action case #: KAC-2009-0809 to identify potential substantive duplicates
Carter, Richard	4/12/2021	1.4	Prepare detailed analysis of reconciliation documentation from the Commonwealth related to unresolved AP claims.
Carter, Richard	4/12/2021	1.1	Update schedule of top unresolved AP claims based on documentation received from claimants/Commonwealth agencies.
Carter, Richard	4/12/2021	1.6	Prepare detailed analysis of claims requiring review by counsel based on reconciliation information received by agencies.
Carter, Richard	4/12/2021	2.2	Prepare analysis of the documentation received from claimant relating to AP-related claim.
Carter, Richard	4/12/2021	0.6	Prepare updated ACR summary report to reflect mailing status based on latest ACR report from noticing agent.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	4/12/2021	2.9	Analyze Claims asserting class action case #: KAC-09-0809 to identify potential substantive duplicates
Collier, Laura	4/12/2021	2.6	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/12/2021	2.8	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/12/2021	3.0	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
DiNatale, Trevor	4/12/2021	3.1	Develop summary report of unreconciled litigation Claims for AAFAF and Proskauer review
DiNatale, Trevor	4/12/2021	2.6	Analyze DOJ and AAFAF litigation Claim reconciliation detail to determine next steps in objection process
DiNatale, Trevor	4/12/2021	1.2	Perform review of litigation Claims identified as substantive duplicate for upcoming omnibus objections
Fiore, Nick	4/12/2021	2.3	Review comments to litigation claim matching summary and make updates where applicable.
Fiore, Nick	4/12/2021	2.8	Review asserted litigation claims and master class action case details to identify associated plaintiffs For upcoming objections.
Harmon, Kara	4/12/2021	0.8	Analyze claims drafted for No Liability objection to be included for June omnibus hearing
Harmon, Kara	4/12/2021	1.5	Analyze omnibus objection responses to prepare comments for Proskauer review
Harmon, Kara	4/12/2021	0.6	Prepare analysis of tax refunds for transfer to ACR in order to send to AAFAF for review
Harmon, Kara	4/12/2021	0.4	Analyze data provided by the National Guard related to AP claim payments
Herriman, Jay	4/12/2021	1.8	Review responses from AAFAF related to litigation claim reconciliation
Herriman, Jay	4/12/2021	1.6	Review responses from AAFAF related to accounts payable claims reconciliation
Herriman, Jay	4/12/2021	2.3	Review income tax refund claims to be placed in the ACR process
Herriman, Jay	4/12/2021	2.1	Review claims to be included on Omnibus objections to be heard in June
McNulty, Emmett	4/12/2021	0.4	Prepare modifications to claimant and claim information related to register processing
McNulty, Emmett	4/12/2021	1.6	Analyze population of litigation claims to determine possible parent/child relationship for upcoming objections
McNulty, Emmett	4/12/2021	2.6	Analyze population of litigation claims to determine the parent/child relationship for upcoming objections

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***Commonwealth of Puerto Rico  
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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	4/12/2021	1.9	Analyze population of litigation claims to determine possible parent/child relationship for upcoming objections
Nash, Joseph	4/12/2021	2.9	Identify duplicate litigation claim pairs to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/12/2021	3.1	Review 34 claimant mailing responses to prepare claims for reconciliation in the ACR/ADR process.
Nash, Joseph	4/12/2021	2.7	Analyze master litigation claim against a population of potential child litigation claims to prepare June omnibus objections.
Tammerine, Nick	4/12/2021	1.8	Compare filed proofs of claim asserting priority status to data sets previously reconciled to identify claims to be removed from priority claims review work stream.
Tammerine, Nick	4/12/2021	1.7	Update report summarizing recommendations and other pertinent data points related to review of filed proofs of claim asserting priority status.
Tammerine, Nick	4/12/2021	2.9	Perform review of filed proofs of claim asserting priority status and determine likelihood of whether asserted priorities are valid.
Wadzita, Brent	4/12/2021	1.6	Analyze 12 employee claims asserting pensions, savings, and other financial products to evaluate claim for ACR
Wadzita, Brent	4/12/2021	2.9	Analyze 21 employee claims asserting pensions, savings, and other financial products to evaluate claim for ACR
Wadzita, Brent	4/12/2021	2.4	Analyze 18 employee claims asserting pensions, savings, and other financial products to evaluate claim for ACR
Wadzita, Brent	4/12/2021	1.8	Analyze 16 employee claims asserting pensions, savings, and other financial products to evaluate claim for ACR
Wirtz, Paul	4/12/2021	1.9	Analyze class action litigation Claims asserting case #: 2016-05-1340 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/12/2021	2.3	Review multiple parent and child litigation claim duplicate matches to determine next steps in reconciliation process
Wirtz, Paul	4/12/2021	1.2	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Wirtz, Paul	4/12/2021	1.4	Analyze multiple parent and child litigation claim duplicate matches to determine next steps in reconciliation process
Wirtz, Paul	4/12/2021	2.1	Review class action litigation Claims asserting case #: 2016-05-1340 to determine potential substantive duplicate Claims for objection
Zeiss, Mark	4/12/2021	2.7	Revise bondholder claims detailed analysis workbook per Proskauer comments
Zeiss, Mark	4/12/2021	1.7	Review, prepare responses for Proskauer comments for report of December, March, April claimant responses per recent docket responses per Proskauer request

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	4/12/2021	2.8	Research CUSIPs for bonds bondholders claim for proper objection basis, for bonds not covered by master bond claimants or resolved in other Title III cases
Banks, Arliss	4/13/2021	1.2	Perform analysis of claims asserting class action case #: KAC-2009-0809 to identify potential substantive duplicates
Banks, Arliss	4/13/2021	2.6	Analyze claims asserting class action case #: KAC-2009-0809 to identify potential substantive duplicates
Carter, Richard	4/13/2021	0.9	Prepare updated ACR tracker to incorporate new Public Employee responses identified on latest ACR report from noticing agent.
Carter, Richard	4/13/2021	1.3	Prepare detailed analysis of 27 HR-related claims to verify proper waterfall coding.
Carter, Richard	4/13/2021	1.7	Prepare detailed analysis of additional support provided by claimant related to unresolved AP claim.
Carter, Richard	4/13/2021	1.1	Prepare analysis related to support received from claimant relating to unresolved AP claim.
Chester, Monte	4/13/2021	2.7	Review Claims asserting class action case #: KAC-09-0809 to identify potential substantive duplicates
Chester, Monte	4/13/2021	2.9	Perform QC on Claims asserting class action case #: KAC-09-0809 to identify potential substantive duplicates
Chester, Monte	4/13/2021	3.1	Analyze Claims asserting class action case #: KAC-09-0809 to identify potential substantive duplicates
Collier, Laura	4/13/2021	2.1	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/13/2021	2.7	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/13/2021	3.0	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	4/13/2021	1.2	Develop summary report of unreconciled litigation Claims for AAFAF and Proskauer review
DiNatale, Trevor	4/13/2021	2.9	Analyze parent litigation Claim detail to prepare substantive duplicate review analysis for internal team review
DiNatale, Trevor	4/13/2021	2.6	Review Claims identified duplicate to the master litigation claim for upcoming omnibus objections
Fiore, Nick	4/13/2021	3.1	Analyze potential child to master litigation claim matches in preparation for upcoming objections.
Fiore, Nick	4/13/2021	2.4	Analyze litigation claims and class action case details to identify plaintiff claims and make claim matches against master claims.
Fiore, Nick	4/13/2021	1.4	Review litigation claim matches for commons assertions to master claims, making revisions where applicable.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	4/13/2021	1.9	Analyze litigation claim duplicate matches to determine next steps in the claims reconciliation process.
Harmon, Kara	4/13/2021	0.4	Prepare modifications to public employee response letter for discussions with Proskauer and AAFAF
Harmon, Kara	4/13/2021	0.4	Analyze comments from Proskauer related to duplicate litigation claims to prepare response on claims drafted for objection
Harmon, Kara	4/13/2021	1.8	Continue analysis of objections responses related to income tax refunds/credits to prepare for response to creditor
Herriman, Jay	4/13/2021	3.1	Review substantive duplicate Claims related to parent / child litigation to be included in objections for hearing in June
Herriman, Jay	4/13/2021	1.3	Review analysis related to claims asserting liabilities related to unclaimed property
Herriman, Jay	4/13/2021	1.9	Review analysis related to litigation claims to determine further parent / child relationships
Herriman, Jay	4/13/2021	0.7	Review June Bondholder Omnibus Exhibits with A. Bloch, M. Palmer, L. Stafford, and J. Herriman
Herriman, Jay	4/13/2021	0.4	Review response to objection related to income tax credits Claim
Herriman, Jay	4/13/2021	0.4	Review analysis related to claims related to AEELA
McNulty, Emmett	4/13/2021	1.4	Review population of litigation claims to create analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/13/2021	1.2	Analyze weekly claims register to process newly filed claims for the week ending 4/16/21
McNulty, Emmett	4/13/2021	2.1	Analyze population of litigation claims to prepare analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/13/2021	2.3	Review population of litigation claims to prepare analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/13/2021	1.9	Analyze population of litigation claims to determine the parent/child relationship for upcoming objections
Nash, Joseph	4/13/2021	2.8	Analyze master litigation claim against a population of potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/13/2021	1.6	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/13/2021	3.1	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/13/2021	2.7	Analyze 32 litigation claims for duplicate claims to prepare claims for the upcoming omnibus objection hearing.
Nash, Joseph	4/13/2021	0.9	Review a population of 11 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sladkov, Anthony	4/13/2021	0.8	Prepare updates to claims reporting for duplicative litigation claims related to case #2016-05-1340.
Sladkov, Anthony	4/13/2021	2.2	Perform reconciliation of 27 filed litigation claims for case #2016-05-1340.
Sladkov, Anthony	4/13/2021	1.3	Analyze potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	4/13/2021	1.9	Verify claim classifications for duplicative litigation claims flagged for objections.
Tammerine, Nick	4/13/2021	2.2	Formulate recommendations regarding potential objections to claims based on review of filed proofs of claim asserting priority status and the supporting documentation contained therein.
Tammerine, Nick	4/13/2021	1.1	Update report summarizing recommendations and other pertinent data points related to review of filed proofs of claim asserting priority status.
Tammerine, Nick	4/13/2021	2.8	Perform review of filed proofs of claim asserting priority status to identify instances where asserted priority are potentially invalid based on stated bases of claim and support provided.
Wadzita, Brent	4/13/2021	1.4	Analyze 11 employee claims asserting pensions, savings, and other financial products to evaluate claim for ACR
Wadzita, Brent	4/13/2021	2.2	Analyze 24 employee claims asserting pensions, savings, and other financial products to evaluate claim for ACR
Wirtz, Paul	4/13/2021	1.8	Analyze class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Wirtz, Paul	4/13/2021	1.7	Analyze class action litigation Claims asserting case #: RET-2002-06-1493 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/13/2021	1.3	Analyze class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Wirtz, Paul	4/13/2021	2.8	Review class action litigation Claims asserting case #: RET-2002-06-1493 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/13/2021	0.9	Review class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Wirtz, Paul	4/13/2021	2.6	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Zeiss, Mark	4/13/2021	0.7	Draft follow-up memo re: June Bondholder Omnibus Exhibits re: exhibit language for bonds sold
Zeiss, Mark	4/13/2021	1.2	Review new docket responses for proper ACR, ADR determination or recommend continuing the objection

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	4/13/2021	2.2	Research CUSIPs for bonds bondholders claim for proper objection basis, for bonds not covered by master bond claimants or resolved in other Title III cases
Zeiss, Mark	4/13/2021	2.8	Review, prepare responses for Proskauer comments for report of December, March, April claimant responses per recent docket responses per Proskauer request
Zeiss, Mark	4/13/2021	0.7	Review June Bondholder Omnibus Exhibits with A. Bloch, M. Palmer, L. Stafford, and J. Herriman
Banks, Arliss	4/14/2021	2.8	Perform QC of claims asserting class action case #: KAC-2009-0809 to identify potential substantive duplicates
Banks, Arliss	4/14/2021	2.6	Perform analysis of claims asserting class action case #: KAC-2009-0809 to identify potential substantive duplicates
Banks, Arliss	4/14/2021	0.4	Perform QC on Claims identified as substantive duplicates to master class action litigation Claim
Carter, Richard	4/14/2021	0.9	Prepare analysis of the additional support provided by claimant related to unresolved AP claim.
Carter, Richard	4/14/2021	1.1	Prepare analysis of HR-related claims flagged for ACR in preparation of next ACR transfer process.
Carter, Richard	4/14/2021	2.4	Prepare detailed analysis related to 5 unresolved AP claims based on additional reconciliation information reviewed.
Carter, Richard	4/14/2021	2.6	Prepare detailed analysis of 32 HR-related claims to verify proper waterfall coding.
Chester, Monte	4/14/2021	2.7	Review supplemental outreach mailings returned by claimants in order to update additional reconciliation detail
Chester, Monte	4/14/2021	2.4	Analyze supplemental outreach mailings returned by claimants in order to update additional reconciliation detail
Chester, Monte	4/14/2021	1.1	Prepare summary report of Claims asserting class action case #: KAC-09-0809 to identify potential substantive duplicates for Proskauer review
Collier, Laura	4/14/2021	2.9	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/14/2021	2.6	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/14/2021	1.7	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit
Collier, Laura	4/14/2021	2.3	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	4/14/2021	2.3	Review Claims identified duplicate to the master litigation claim for upcoming omnibus objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	4/14/2021	2.6	Update reconciliation summary detail for litigation Claims identified for upcoming substantive duplicate objections
Fiore, Nick	4/14/2021	3.1	Review litigation claims for commons assertions to master class action lawsuit claims in preparation for upcoming claim objections
Fiore, Nick	4/14/2021	2.6	Review litigation claims matched to master class action lawsuit claims for accuracy and completeness, making revisions where applicable.
Harmon, Kara	4/14/2021	1.4	Analyze claims drafted on satisfied objections to confirm with Treasury proper payment data provided/captured
Harmon, Kara	4/14/2021	0.9	Prepare consolidated analysis of tax claim objection responses to send to AAFAF / Treasury for review
Harmon, Kara	4/14/2021	2.4	Analyze claims asserting administrative, secured, and priority classifications to prepare claims for reclassification objections
Harmon, Kara	4/14/2021	1.7	Analyze AEELA claims to place on No Liability objection for June omnibus hearing
Herriman, Jay	4/14/2021	0.8	Review analysis related to secondary claim outreach mailings and responses
Herriman, Jay	4/14/2021	0.3	Research and respond to email from L. Stafford re: responses to tax claim objections
Herriman, Jay	4/14/2021	0.6	Review responses from AAFAF related to accounts payable claims reconciliation
Herriman, Jay	4/14/2021	0.8	Review updated list of responses received to claim objections related to April Hearing
Herriman, Jay	4/14/2021	1.7	Review analysis of claim objection responses to be transferred into ADR
Herriman, Jay	4/14/2021	2.1	Review substantive duplicate Claims related to parent / child litigation to be included in objections for hearing in June
McNulty, Emmett	4/14/2021	1.3	Perform triage of newly filed claims during the week ending 4/6/21 to ensure proper claim classification for further reconciliation
McNulty, Emmett	4/14/2021	1.3	Analyze population of litigation claims to prepare analysis regarding possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/14/2021	1.7	Review population of litigation claims to create analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/14/2021	1.4	Analyze population of litigation claims to produce analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/14/2021	0.6	Prepare modifications to claimant and claim information related to register processing for the week ending 4/16/21
McNulty, Emmett	4/14/2021	1.1	Prepare modifications to claimant and claim information related to register processing for the week ending 4/16/21

**Exhibit D**

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	4/14/2021	1.8	Analyze population of litigation claims to create analysis for possible duplicate claims in relation to master litigation claims
Nash, Joseph	4/14/2021	2.2	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/14/2021	2.7	Analyze master litigation claim against a population of potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/14/2021	2.4	Analyze 29 litigation claims for duplicate claims to prepare claims for the upcoming omnibus objection hearing.
Nash, Joseph	4/14/2021	2.9	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Sladkov, Anthony	4/14/2021	0.8	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Sladkov, Anthony	4/14/2021	0.6	Verify updates for tracking duplicative claims of litigation cases flagged for objection.
Sladkov, Anthony	4/14/2021	1.4	Prepare objection updates for claims listed as parent-child matches of active litigation claims.
Sladkov, Anthony	4/14/2021	0.4	Review proof of claim PDFs for duplicative claims associated with case # 2016-05-1340.
Sladkov, Anthony	4/14/2021	2.3	Review class action litigation file associated with case # 2016-05-1340 by reviewing 21 parent-child claims matches.
Sladkov, Anthony	4/14/2021	1.8	Review PDFs related to claims asserting duplicative liability for class action litigations.
Sladkov, Anthony	4/14/2021	1.6	Perform reconciliation of 31 filed litigation claims associated with #2016-05-1340.
Tammerine, Nick	4/14/2021	2.9	Update report summarizing recommendations and other pertinent data points related to review of filed proofs of claim asserting priority status.
Tammerine, Nick	4/14/2021	2.6	Perform review of filed proofs of claim asserting priority status and determine likelihood of whether asserted priorities are valid.
Wadzita, Brent	4/14/2021	1.9	Analyze employee claims asserting pensions, savings, and other financial products to evaluate claim basis and supporting documentation for ACR
Wadzita, Brent	4/14/2021	2.6	Analyze employee claims asserting pensions, savings, and other financial products to evaluate claim basis and supporting documentation for ACR
Wirtz, Paul	4/14/2021	1.4	Finalize QC of class action litigation Claims asserting case #: KAC-2013-1019 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/14/2021	0.6	Perform QC of class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections



***Commonwealth of Puerto Rico  
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***Exhibit D***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	4/14/2021	2.2	Review class action litigation Claims asserting case #: KAC-2013-1019 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/14/2021	2.1	Analyze class action litigation Claims asserting case #: KAC-2013-1019 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/14/2021	2.9	Reconcile class action litigation file associated with case # KAC 2013-1019 by reviewing parent-child claims matches
Zeiss, Mark	4/14/2021	0.6	Review, approve register changes from Prime Clerk's weekly file
Zeiss, Mark	4/14/2021	1.1	Review new mailings for proper ACR, ADR determination or recommend continuing the objection
Zeiss, Mark	4/14/2021	1.6	Review Prime Clerk mailings report for claimant mailings added or removed, for claims under objection or solicited for more information
Zeiss, Mark	4/14/2021	1.2	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	4/14/2021	0.8	Review new docket responses for proper ACR, ADR determination or recommend continuing the objection
Zeiss, Mark	4/14/2021	0.9	Revise report of December, March, April claimant responses per recent docket responses per Proskauer request
Zeiss, Mark	4/14/2021	1.4	Revise report of December, March, April claimant responses per recent mailings per Proskauer request
Banks, Arliss	4/15/2021	3.1	Perform analysis of claims asserting class action case #: KAC-2009-0809 to identify potential substantive duplicates
Banks, Arliss	4/15/2021	2.9	Analyze claims asserting class action case #: KAC-2009-0809 to identify potential substantive duplicates
Carter, Richard	4/15/2021	2.9	Prepare detailed analysis of 35 HR-related claims in order to verify proper coding for upcoming ACR transfer.
Carter, Richard	4/15/2021	2.3	Prepare detailed analysis of 24 HR-related claims to verify proper waterfall coding.
Carter, Richard	4/15/2021	1.6	Prepare analysis of documentation received from Commonwealth agencies regarding 3 unresolved AP claims.
Carter, Richard	4/15/2021	1.9	Prepare detailed analysis of the additional support provided by claimant related to unresolved AP claim.
Chester, Monte	4/15/2021	3.1	Analyze Claims asserting class action case #: KAC-09-0809 to identify potential substantive duplicates
Chester, Monte	4/15/2021	2.8	Review pension related legal claims to spot duplicate assertions leading to overstatement of liability by debtor
Chester, Monte	4/15/2021	2.7	Review Claims asserting class action case #: KAC-09-0809 to identify potential substantive duplicates

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	4/15/2021	2.8	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/15/2021	2.7	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit
Collier, Laura	4/15/2021	2.4	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/15/2021	2.6	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	4/15/2021	2.9	Analyze litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
DiNatale, Trevor	4/15/2021	1.9	Update summary report regarding DOJ and AAFAF litigation Claim reconciliation detail to determine next steps in objection process
DiNatale, Trevor	4/15/2021	1.1	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
Fiore, Nick	4/15/2021	2.3	Review matched child and master litigation claims to ensure accuracy of matches in preparation for upcoming objections.
Fiore, Nick	4/15/2021	2.9	Review potential litigation claim matches for common assertions, making matches where applicable
Fiore, Nick	4/15/2021	1.9	Revise master and child litigation claim matches that are more suitable for different claim objection.
Harmon, Kara	4/15/2021	3.2	Prepare analysis of all claims ready for objection for discussions with Proskauer
Harmon, Kara	4/15/2021	2.3	Continue analysis of claims asserting administrative and secured status to flag for reclassification objections
Herriman, Jay	4/15/2021	0.7	Review responses provided from AAFAF related to unreconciled litigation judgments
Herriman, Jay	4/15/2021	1.8	Review responses provided from AAFAF related to unreconciled litigation judgments
Herriman, Jay	4/15/2021	3.2	Review partial substantive duplicate claims to be placed on objections to be heard in June
Herriman, Jay	4/15/2021	2.3	Review Claims to be included on no Liability claims objection
McNulty, Emmett	4/15/2021	0.6	Perform triage of newly filed claims during the week ending 4/6/21 to ensure proper claim classification for further reconciliation
McNulty, Emmett	4/15/2021	1.9	Review litigation claims to create analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/15/2021	2.4	Review population of litigation claims to prepare analysis for possible duplicate claims in relation to master litigation claims

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	4/15/2021	1.6	Review population of litigation claims to prepare analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/15/2021	0.4	Prepare modifications to claimant and claim information related to register processing for the week ending 4/16/21
McNulty, Emmett	4/15/2021	0.3	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
McNulty, Emmett	4/15/2021	0.9	Review population of litigation claims to create analysis for possible duplicate claims in relation to master litigation claims
Nash, Joseph	4/15/2021	2.9	Compile a summary report of possible duplicate litigation claims in relation to a master litigation claim for the upcoming June omnibus objection hearing.
Nash, Joseph	4/15/2021	2.7	Review 37 claimant mailing responses to litigation claims to further prepare claims for entry/removal into the ADR process.
Nash, Joseph	4/15/2021	1.9	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/15/2021	1.4	Analyze master litigation claim against a population of 13 potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/15/2021	2.2	Triage 21 newly filed claims to ensure proper classification within the ACR/ADR process.
Sladkov, Anthony	4/15/2021	1.6	Analyze 21 duplicative child claims of case #2016-05-1340 to prepare for objections.
Sladkov, Anthony	4/15/2021	1.3	Perform additional review of 2016-05-1340 litigation file for matching & additional assertions.
Sladkov, Anthony	4/15/2021	0.4	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Sladkov, Anthony	4/15/2021	1.1	Review of pdfs of litigation claims associated with 2016-05-1340 litigation file.
Sladkov, Anthony	4/15/2021	1.8	Review claims in the KPE-2005-0608 litigation file for accuracy and completeness.
Tammerine, Nick	4/15/2021	2.4	Update report summarizing recommendations and other pertinent data points related to review of filed proofs of claim asserting priority status.
Tammerine, Nick	4/15/2021	2.8	Perform review of filed proofs of claim asserting priority status to identify instances where asserted priority are potentially invalid based on stated bases of claim and support provided.
Tammerine, Nick	4/15/2021	2.8	Formulate recommendations regarding potential objections to claims following review of filed proofs of claim asserting priority status.
Wirtz, Paul	4/15/2021	2.2	Analyze class action litigation Claims asserting case #: KAC-2013-1019 to determine potential substantive duplicate Claims for objection

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	4/15/2021	0.7	Prepare summary of liabilities asserted in master class action litigation Claims for internal review
Wirtz, Paul	4/15/2021	1.7	Perform review identified potential duplicates to respective master claim for accuracy of class action lawsuit
Wirtz, Paul	4/15/2021	2.3	Analyze class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Wirtz, Paul	4/15/2021	1.6	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Zeiss, Mark	4/15/2021	2.3	Research CUSIPs for bonds bondholders claim for proper objection basis, for bonds not covered by master bond claimants or resolved in other Title III cases, asserted against the Commonwealth
Banks, Arliss	4/16/2021	1.8	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Banks, Arliss	4/16/2021	2.7	Analyze claims asserting class action case #: KAC-1996-1381 to identify potential substantive duplicates
Carter, Richard	4/16/2021	0.4	Prepare analysis of documentation received from Commonwealth agency related to unresolved AP claim.
Carter, Richard	4/16/2021	1.3	Prepare detailed analysis of 11 HR-related claims in order to verify proper coding for upcoming ACR transfer.
Carter, Richard	4/16/2021	1.1	Prepare updated ACR summary report to reflect mailing status based on latest ACR report from noticing agent for Proskauer review
Carter, Richard	4/16/2021	2.6	Prepare detailed analysis of 24 HR-related claims in order to verify proper coding for upcoming ACR transfer.
Carter, Richard	4/16/2021	2.2	Prepare schedule of next top unresolved AP claims to be sent to the Commonwealth for review.
Carter, Richard	4/16/2021	0.9	Prepare schedule of tax-related claims to be transferred to ACR based on direction from counsel.
Chester, Monte	4/16/2021	1.1	Analyze newly filed Claims to categorize claims for ADR or ACR transfer
Chester, Monte	4/16/2021	2.5	Review Claims asserting class action case #: KAC-1990-0487 to identify potential substantive duplicates
Chester, Monte	4/16/2021	2.9	Analyze Claims asserting class action case #: KAC-1990-0487 to identify potential substantive duplicates
Chester, Monte	4/16/2021	2.4	Review Claims asserting class action case #: KAC-09-0809 to identify potential substantive duplicates
Collier, Laura	4/16/2021	2.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	4/16/2021	1.9	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
DiNatale, Trevor	4/16/2021	2.4	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Fiore, Nick	4/16/2021	1.3	Review claim matches of individual claimants found on plaintiff listing against master litigation claims.
Fiore, Nick	4/16/2021	2.4	Match claims from individuals found on plaintiff listing against master litigation claims.
Fiore, Nick	4/16/2021	2.9	Analyze master plaintiff list against filed litigation claims in preparation for upcoming claim objections
Harmon, Kara	4/16/2021	1.7	Prepare consolidated analysis of takings claims for review by Proskauer
Harmon, Kara	4/16/2021	0.5	Finalize next round of claims for transfer to ACR (income tax refunds)
Harmon, Kara	4/16/2021	0.6	Prepare updated draft of public employee letter to capture comments from AAFAF and Proskauer
Harmon, Kara	4/16/2021	1.4	Analyze duplicate litigation claims (class action) for inclusion on omnibus objections
Herriman, Jay	4/16/2021	1.3	Review analysis of claim objection responses and subsequent transfer to ACR / ADR process
Herriman, Jay	4/16/2021	2.2	Review claims waterfall analysis to update claim class estimates for use in the disclosure statement / plan of adjustment
Herriman, Jay	4/16/2021	0.8	Review analysis of claims asserting takings liabilities to determine objection process to properly classify claims
McNulty, Emmett	4/16/2021	1.3	Review population of litigation claims to create analysis regarding possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/16/2021	1.8	Review population of litigation claims to determine the parent/child relationship for upcoming objections
McNulty, Emmett	4/16/2021	1.4	Review population of litigation claims to prepare analysis for upcoming objections
McNulty, Emmett	4/16/2021	0.6	Prepare docketing comments file to ensure claims are correctly represented in official claims register
McNulty, Emmett	4/16/2021	1.6	Perform triage of newly filed claims to ensure proper claim classification for further internal reconciliation
Nash, Joseph	4/16/2021	3.1	Review a population of 41 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/16/2021	1.6	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	4/16/2021	1.4	Analyze master litigation claim against a population of potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/16/2021	2.8	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Sladkov, Anthony	4/16/2021	2.4	Review 15 claim images associated with remaining claims in class action litigation case # KAC 1990-0487 reconciliation.
Sladkov, Anthony	4/16/2021	1.4	Review 10 additional assigned claims within # KAC 1990-0487 litigation file for matching & additional assertions.
Sladkov, Anthony	4/16/2021	1.7	Reconcile class action litigation file associated with case # KAC 1990-0487 by reviewing 14 parent-child claims matches.
Sladkov, Anthony	4/16/2021	0.6	Update 1990-0487 litigation file to reflect reconciliation of POC and supplemental mailing responses
Tammerine, Nick	4/16/2021	2.9	Perform review of filed proofs of claim asserting priority status and determine likelihood of whether asserted priorities are valid.
Tammerine, Nick	4/16/2021	1.4	Update report summarizing recommendations and other pertinent data points related to review of filed proofs of claim asserting priority status.
Wadzita, Brent	4/16/2021	1.9	Analyze deficient claims marked to be included in the upcoming omnibus objections and prepare objection language as needed
Wadzita, Brent	4/16/2021	1.6	Analyze deficient claims marked to be included in the upcoming omnibus objections and prepare objection language as needed
Wadzita, Brent	4/16/2021	2.7	Analyze deficient claims marked to be included in the upcoming omnibus objections and prepare objection language as needed
Wadzita, Brent	4/16/2021	2.9	Analyze deficient claims marked to be included in the upcoming omnibus objections and prepare objection language as needed
Wirtz, Paul	4/16/2021	2.1	Analyze class action litigation Claims asserting case #: KAC-2013-1019 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/16/2021	1.2	Review class action litigation Claims asserting case #: KAC-1996-1381 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/16/2021	2.7	Analyze class action litigation Claims asserting case #: KAC-1996-1381 to determine potential substantive duplicate Claims for objection
Zeiss, Mark	4/16/2021	1.2	Revise June bondholder Omnibus Objection Exhibit report per Proskauer comments
Zeiss, Mark	4/16/2021	1.1	Draft report of claimant responses requiring review per mailing, docket responses
Zeiss, Mark	4/16/2021	1.2	Review Prime Clerk mailings report for claimant mailings added or removed, for claims under objection or solicited for more information

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	4/16/2021	0.7	Review new mailings for proper ACR, ADR determination or recommend continuing the objection
Zeiss, Mark	4/16/2021	1.4	Revise report of December, March, April claimant responses per recent mailings per Proskauer request
Zeiss, Mark	4/16/2021	0.8	Review Prime Clerk docket responses report for claimant responses for claims
Banks, Arliss	4/17/2021	0.2	Additional review of KAC-1996-1381 litigation file for matching & additional assertions
Banks, Arliss	4/17/2021	0.6	Analyze claims asserting class action case #: KAC-1996-1381 to identify potential substantive duplicates
Carter, Richard	4/17/2021	3.1	Prepare detailed analysis of 46 HR-related claims in order to verify proper coding for upcoming ACR transfer.
Carter, Richard	4/17/2021	0.2	Prepare updated schedule of HR-related claims to be transferred to ACR based on previous analysis performed.
Carter, Richard	4/17/2021	2.4	Prepare detailed analysis of 26 HR-related claims in order to verify proper coding for upcoming ACR transfer.
Chester, Monte	4/17/2021	2.7	Review claims asserting case KAC-1990-0487 to ensure claims provide sufficient information
Chester, Monte	4/17/2021	2.4	Analyze employee related litigation Claims to identify pension related liabilities
Collier, Laura	4/17/2021	2.9	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit
Collier, Laura	4/17/2021	2.7	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/17/2021	2.4	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/17/2021	0.9	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Fiore, Nick	4/17/2021	2.1	Analyze litigation claims and master class action case details to identify associated plaintiffs and make claim matches.
Harmon, Kara	4/17/2021	1.1	Prepare analysis of disclosure statement claim amounts and recoveries by Plan class
Harmon, Kara	4/17/2021	0.8	Prepare updated claims summary analysis for Commonwealth to capture modifications to plan class estimates
McNulty, Emmett	4/17/2021	1.9	Review population of litigation claims to prepare analysis regarding master/child claim relationships for upcoming objections
McNulty, Emmett	4/17/2021	1.6	Review population of litigation claims to prepare analysis regarding possible duplicate claims for upcoming objections

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	4/17/2021	2.4	Review population of litigation claims to prepare analysis regarding master/child claim relationships for upcoming objections
Nash, Joseph	4/17/2021	1.9	Analyze master litigation claim against a population of 23 potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/17/2021	2.7	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Sladkov, Anthony	4/17/2021	2.1	Reconcile 30 claims related to class action litigation case # KAC 1990-0487 by reviewing parent-child claims matches.
Wirtz, Paul	4/17/2021	1.9	Update master litigation file with reviewed claims
Wirtz, Paul	4/17/2021	2.3	Review class action litigation Claims asserting case #: KAC-1996-1381 to determine potential substantive duplicate Claims for objection
Banks, Arliss	4/18/2021	1.3	Analyze master class action Claim detail to determine potential duplicate filed claims for upcoming objections
Banks, Arliss	4/18/2021	1.4	Perform QC of Claims asserting class action case #: KAC-1996-1381 to identify potential substantive duplicates
Collier, Laura	4/18/2021	2.9	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/18/2021	1.2	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	4/18/2021	2.7	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/18/2021	2.8	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/18/2021	1.7	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Herriman, Jay	4/18/2021	1.8	Review analysis of parent / child litigation relationships in prep of placing claims on Omnibus claim objection
McNulty, Emmett	4/18/2021	2.7	Review population of litigation claims to prepare analysis regarding possible duplicate claims for upcoming objections
Nash, Joseph	4/18/2021	0.8	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/18/2021	1.9	Analyze 21 litigation claims for duplicate claims to prepare claims for the upcoming omnibus objection hearing.
Nash, Joseph	4/18/2021	2.4	Review a population of 27 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	4/18/2021	2.7	Analyze master litigation claim against a population of potential duplicate litigation claims to prepare June omnibus objections.
Wirtz, Paul	4/18/2021	2.8	Analyze class action litigation Claims asserting case #: KAC-1996-1381 to determine potential substantive duplicate Claims for objection
Banks, Arliss	4/19/2021	2.3	Review of Claims related to class action case #: KAC-1996-1381 to determine next steps in reconciliation process
Banks, Arliss	4/19/2021	2.9	Finalize QC of Claims asserting class action case #: KAC-1996-1381 to identify potential substantive duplicates
Banks, Arliss	4/19/2021	2.4	Analyze master class action Claim detail to determine potential duplicate filed claims for upcoming objections
Carter, Richard	4/19/2021	1.6	Prepare detailed analysis of 21 HR-related claims in order to verify proper coding for upcoming ACR transfer.
Carter, Richard	4/19/2021	2.9	Prepare detailed analysis of 40 HR-related claims in order to verify proper coding for upcoming ACR transfer.
Carter, Richard	4/19/2021	2.6	Prepare detailed analysis of 33 HR-related claims in order to verify proper coding for upcoming ACR transfer.
Carter, Richard	4/19/2021	1.8	Prepare analysis of AP-related claims in order to verify that the asserted agency/agencies are non-Title III.
Chester, Monte	4/19/2021	2.9	Perform final QC of litigation claims related to KAC-1990-0487 for further review by Proskauer
Chester, Monte	4/19/2021	2.7	Analyze plaintiff listing provided by "master" Claim attorneys to determine potential substantive duplicates
Collier, Laura	4/19/2021	2.9	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/19/2021	2.7	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/19/2021	2.8	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Fiore, Nick	4/19/2021	2.3	Review matched litigation claims to ensure accuracy of matches in preparation for upcoming objections.
Harmon, Kara	4/19/2021	1.3	Review supplemental outreach responses to classify for further reconciliation by A&M team / objection
Harmon, Kara	4/19/2021	2.3	Analyze litigation case detail provided by AAFAF to prepare satisfied and no liability objections for June omnibus hearing
Harmon, Kara	4/19/2021	1.7	Analyze additional claims for reclassification / modify amount objections to be included for June omnibus hearing
Harmon, Kara	4/19/2021	1.1	Prepare updated analysis of all claims / objection types for June omnibus hearing for discussions with Proskauer

***Commonwealth of Puerto Rico  
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***Exhibit D***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/19/2021	0.7	Analyze claims drafted for duplicate objection for class action litigation case KAC-1990-0487
Herriman, Jay	4/19/2021	1.1	Review claim reconciliation materials related to litigation judgments/settlements provided by AAFAF
Herriman, Jay	4/19/2021	0.8	Review unclaimed property claims and associated payment information in prep of listing claims on Omnibus claim objections
Herriman, Jay	4/19/2021	1.1	Review claim reconciliation materials related to AP claims provided by AAFAF
Herriman, Jay	4/19/2021	3.1	Review analysis of parent / child litigation relationships in prep of placing claims on Omnibus claim objection
McNulty, Emmett	4/19/2021	1.2	Prepare modifications to claimant and claim information related to register processing
McNulty, Emmett	4/19/2021	2.1	Review population of litigation claims to prepare analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/19/2021	0.9	Analyze weekly claims register to process newly filed claims for the week ending 4/23/21
McNulty, Emmett	4/19/2021	1.4	Analyze population of litigation claims to prepare analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/19/2021	2.6	Analyze population of litigation claims to prepare analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
Nash, Joseph	4/19/2021	2.6	Analyze claimant mailing responses to further prepare claims for reconciliation in the ACR/ADR process.
Nash, Joseph	4/19/2021	2.8	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/19/2021	3.1	Analyze master litigation claim against a population of 37 potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/19/2021	0.7	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/19/2021	2.2	Review 23 claimant mailing responses to prepare claims for reconciliation in the ACR/ADR process.
Sladkov, Anthony	4/19/2021	1.7	Perform additional review of 31 claims associated with 2016-05-1340 litigation file for additional assertions.
Sladkov, Anthony	4/19/2021	1.4	Reconcile class action litigation file associated with case # KAC 1990-0487 by reviewing 7 parent-child claims matches.
Sladkov, Anthony	4/19/2021	2.3	Analyze 72 claimants information to identify matches to the parent claim match for KAC 2015-06-1340.
Sladkov, Anthony	4/19/2021	0.9	Review 9 proof of claim PDFs for duplicative claims associated with case # 2016-05-1340.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sladkov, Anthony	4/19/2021	1.9	Analyze 37 claimants information to identify matches to the parent claim match for KAC 2015-06-1340.
Sladkov, Anthony	4/19/2021	1.1	Update summary report of KAC 1990-0487 litigation duplicate matches for Proskauer review
Sladkov, Anthony	4/19/2021	0.6	Analyze 4 potential duplicate litigation claims to compare to class action lawsuit claims.
Tammerine, Nick	4/19/2021	2.3	Perform review of filed proofs of claim asserting priority status to identify instances where asserted priority are potentially invalid based on stated bases of claim and support provided.
Tammerine, Nick	4/19/2021	2.7	Update report summarizing recommendations and other pertinent data points related to review of filed proofs of claim asserting priority status.
Tammerine, Nick	4/19/2021	2.6	Formulate recommendations regarding potential objections to claims following review of filed proofs of claim asserting priority status.
Wadzita, Brent	4/19/2021	1.4	Analyze deficient claims marked to be included in the upcoming omnibus objections and prepare objection language as needed
Wadzita, Brent	4/19/2021	3.1	Analyze duplicate claims marked to be included in the upcoming omnibus objections and prepare objection language as needed
Wadzita, Brent	4/19/2021	1.7	Analyze substantive duplicate claims marked to be included in the upcoming omnibus objections and prepare objection language as needed
Wadzita, Brent	4/19/2021	1.9	Analyze duplicate claims marked to be included in the upcoming omnibus objections and prepare objection language as needed
Wadzita, Brent	4/19/2021	1.2	Analyze amended claims marked to be included in the upcoming omnibus objections and prepare objection language as needed
Wirtz, Paul	4/19/2021	1.9	Prepare updated summary report of Claims identified as potential substantive duplicates to class action master Claims for Proskauer review
Wirtz, Paul	4/19/2021	2.6	Perform QC of class action litigation Claims asserting case #: KAC-1996-1381 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/19/2021	2.3	Analyze class action litigation Claims asserting case #: KAC-1996-1381 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/19/2021	1.8	Perform QC of Claims asserting class action case #: KAC-1996-1381 to identify potential substantive duplicates
Wirtz, Paul	4/19/2021	1.4	Prepare summary of liabilities asserted in master class action litigation Claims for internal review
Zeiss, Mark	4/19/2021	0.6	Revise catalog of June Omnibus objections nearing 30 for nature of objection, proposed number, number of claims if over 1000 per Proskauer comments

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	4/19/2021	2.2	Draft June bondholder Omnibus Exhibits for reasons accompanying each claim based off of bond CUSIP information claimants provided
Zeiss, Mark	4/19/2021	2.1	Draft catalog of June Omnibus objections nearing 30 for nature of objection, proposed number, number of claims if over 1000
Zeiss, Mark	4/19/2021	0.8	Draft memo to Prime Clerk re: claimant responses also on deficient dockets
Banks, Arliss	4/20/2021	1.3	Review Claims asserting class action case #: 2016-05-1340 to determine potential substantive duplicate objections
Banks, Arliss	4/20/2021	1.9	Review Claims asserting class action case #: KPE-1980-1738 to determine potential substantive duplicate objections
Banks, Arliss	4/20/2021	1.6	Analyze Claims asserting class action case #: KPE-1980-1738 to determine potential substantive duplicate objections
Banks, Arliss	4/20/2021	1.4	Review 2009-0809 litigation file for partially duplicative claims
Carter, Richard	4/20/2021	1.6	Prepare analysis of AP claims requiring additional reconciliation information.
Carter, Richard	4/20/2021	2.4	Prepare detailed analysis of documentation received from 2 Commonwealth agencies related to unresolved AP claims.
Carter, Richard	4/20/2021	2.6	Prepare detailed analysis of documentation received from 3 Commonwealth agencies related to unresolved AP claims.
Carter, Richard	4/20/2021	1.3	Prepare updated schedule of unresolved AP claims based on additional reconciliation information reviewed.
Chester, Monte	4/20/2021	3.1	Review Claims asserting wage related liability against the DTOP to ensure consistency in triage process
Chester, Monte	4/20/2021	2.1	Analyze potential pension related claims asserted against the DTOP to remove duplicative claims
Collier, Laura	4/20/2021	2.6	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/20/2021	1.7	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/20/2021	2.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/20/2021	1.4	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Fiore, Nick	4/20/2021	1.9	Analyze master plaintiff list against filed litigation claims in preparation for upcoming claim objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	4/20/2021	2.7	Analyze litigation claims and master class action lawsuit case details to identify associated plaintiffs and make claim matches for upcoming objections.
Harmon, Kara	4/20/2021	1.1	Analyze class action litigation claims flagged for inclusion on June omnibus objection to insure accuracy in objection and child / parent claim matching
Harmon, Kara	4/20/2021	0.8	Analyze comments from Proskauer related to objection responses in order to provide expected disposition and support for disputed matters
Harmon, Kara	4/20/2021	1.6	Analyze class action litigation matching for case KAC-2009-0809 to prepare for duplicate claim objections
Harmon, Kara	4/20/2021	1.2	Prepare updated disclosure statement estimates by plan class per discussions with Proskauer
Herriman, Jay	4/20/2021	1.3	Review claims asserting multiple priorities to determine if appropriate to place on reclassification claim objection
Herriman, Jay	4/20/2021	2.1	Update general unsecured claims estimation analysis as needed for plan purposes
Herriman, Jay	4/20/2021	1.3	Review litigation claim status materials provided by AAFAF to determine next steps in reconciliation process
Herriman, Jay	4/20/2021	3.1	Review exact duplicate, substantive duplicate and no liability claims to be placed on upcoming Omnibus claim objection
McNulty, Emmett	4/20/2021	1.2	Analyze population of claims to prepare analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/20/2021	0.9	Review population of claims to prepare analysis of possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/20/2021	2.3	Analyze population of claims to prepare analysis of possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/20/2021	1.8	Analyze population of claims to prepare analysis of possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/20/2021	1.4	Review population of litigation claims to prepare analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/20/2021	0.6	Review population of litigation claims to create detailed claim analysis for further internal claim classification
McNulty, Emmett	4/20/2021	0.7	Prepare modifications to claimant and claim information related to register processing for the week ending 4/23/21
Nash, Joseph	4/20/2021	2.2	Analyze master litigation claim against a population of 21 potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/20/2021	2.4	Review a population of 27 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	4/20/2021	1.6	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/20/2021	2.9	Analyze master litigation claim against a population of potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/20/2021	1.8	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming June omnibus objection hearing.
Sladkov, Anthony	4/20/2021	0.9	Reconcile class action litigation file associated with case # KAC-1980-1738 by reviewing 5 parent-child claims matches.
Sladkov, Anthony	4/20/2021	1.6	Verify claimant information for 43 potential matches to the active litigation case KAC 2015-06-1340.
Sladkov, Anthony	4/20/2021	1.1	Review 6 claim images associated with remaining claims in class action litigation case # KAC 1990-0487 reconciliation.
Sladkov, Anthony	4/20/2021	1.4	Review claims listing multiple active litigation cases for in the KAC 2008-0809 workbook.
Sladkov, Anthony	4/20/2021	0.4	Update the KAC 2008-0809 litigation file to reflect reconciliation of duplicative claims.
Sladkov, Anthony	4/20/2021	0.6	Perform reconciliation of 3 filed litigation claims associated with KAC 1980-1738.
Sladkov, Anthony	4/20/2021	2.1	Review 11 proof of claim PDFs for duplicative claims associated with case KAC-1980-1738.
Tammerine, Nick	4/20/2021	2.8	Identify potential updates to claims marked for objection and make recommendations for revisions as applicable.
Tammerine, Nick	4/20/2021	2.9	Perform quality control check on claims currently identified for objection by reviewing claim reconciliation work performed by other members of the A&M team.
Wadzita, Brent	4/20/2021	3.1	Analyze substantive duplicate claims marked to be included in the upcoming omnibus objections and prepare objection language as needed
Wadzita, Brent	4/20/2021	2.3	Analyze substantive duplicate claims marked to be included in the upcoming omnibus objections and prepare objection language as needed
Wirtz, Paul	4/20/2021	2.8	Reconcile class action litigation file associated with case # 2016-051340 by reviewing parent-child claims matches
Wirtz, Paul	4/20/2021	1.3	Review claim images associated with class action litigation case # 2016-05-1340 reconciliation
Wirtz, Paul	4/20/2021	0.9	Reconcile class action litigation file associated with case # 2016-051340 by reviewing parent-child claims matches
Wirtz, Paul	4/20/2021	2.2	Review mailing responses to determine duplicates across internal litigation file
Wirtz, Paul	4/20/2021	1.6	Update master litigation file with reviewed claims

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	4/20/2021	2.1	Analyze class action litigation Claims asserting case #: KAC-1996-1381 to determine potential substantive duplicate Claims for objection
Zeiss, Mark	4/20/2021	1.1	Draft Notice of Presentation Omnibus Exhibits per Proskauer request
Zeiss, Mark	4/20/2021	0.8	Review proposal from Prime Clerk re: streamlining mail received from difference mailrooms from claimants, providing comments
Banks, Arliss	4/21/2021	2.9	Additional review of pdfs associated with the remaining unreviewed claims in KPE 1980-1738 litigation file
Banks, Arliss	4/21/2021	1.3	Review of KPE 1980-1738 litigation file for matching & additional assertions within remaining claims population
Banks, Arliss	4/21/2021	0.9	Update master litigation file with reviewed claims
Banks, Arliss	4/21/2021	0.8	Perform QC of Claims asserting class action case #: KAC-2009-0809 to identify potential substantive duplicates
Banks, Arliss	4/21/2021	3.1	Additional review of KPE 1980-1738 litigation file for matching & additional assertions within remaining claims population
Carter, Richard	4/21/2021	0.7	Prepare analysis of new ACR mail report prepared by noticing agent to previous report for differences.
Carter, Richard	4/21/2021	1.8	Prepare analysis of documentation related to 3 unresolved AP claims provided by the Commonwealth.
Carter, Richard	4/21/2021	0.4	Prepare exhibit for next round of claims to be transferred to ADR.
Carter, Richard	4/21/2021	1.6	Prepare detailed analysis of unresolved AP claims related to agencies not part of the Title III case.
Carter, Richard	4/21/2021	0.9	Prepare updated exhibit for next round of claims to be transferred to ACR.
Carter, Richard	4/21/2021	1.4	Prepare updated analysis of ACR responses to capture new reconciliation details from 4/20/2021 ACR report
Chester, Monte	4/21/2021	2.4	Analyze Claims asserting class action case #: KAC-1980-1738 to identify potential substantive duplicates
Chester, Monte	4/21/2021	2.6	Review Claims asserting class action case #: KAC-1980-1738 to identify potential substantive duplicates
Chester, Monte	4/21/2021	2.3	Prepare synopsis for Claims asserting class action case #: KAC-1980-1738
Collier, Laura	4/21/2021	2.9	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	4/21/2021	2.4	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	4/21/2021	2.3	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/21/2021	1.1	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Fiore, Nick	4/21/2021	2.8	Analyze master plaintiff listing against filed litigation claims, making matches where applicable.
Harmon, Kara	4/21/2021	0.9	Prepare updated ERS and Commonwealth waterfalls per comments from Proskauer re: plan class estimates
Harmon, Kara	4/21/2021	1.2	Analyze additional claims for reclassification / modify amount objections to be included for June omnibus hearing
Harmon, Kara	4/21/2021	0.8	Analyze comments from Proskauer related to duplicate class action objections to provide feedback related to claim analysis
Harmon, Kara	4/21/2021	0.7	Prepare updated plan class estimates for discussions with Proskauer
Harmon, Kara	4/21/2021	0.5	Prepare updated analysis for plan class estimates based upon discussions with L. Stafford
Herriman, Jay	4/21/2021	1.6	Review 11th ACR Transfer notice and associated claims
Herriman, Jay	4/21/2021	1.4	Review updated analysis related to claims asserting tax credits
Herriman, Jay	4/21/2021	0.6	Review analysis of updated claim estimates to be used for disclosure statement
Herriman, Jay	4/21/2021	1.4	Review claim reconciliation materials related to litigation judgments/settlements provided by AAFAF
Herriman, Jay	4/21/2021	1.7	Review analysis of claim objection responses to determine transfer to ADR, ACR or left on objections
McNulty, Emmett	4/21/2021	1.1	Prepare modifications to claimant and claim information related to the official register processing
McNulty, Emmett	4/21/2021	0.8	Prepare modifications to claimant and claim information related to register processing for the week ending 4/23/21
McNulty, Emmett	4/21/2021	1.6	Analyze population of claims to prepare analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/21/2021	1.8	Analyze population of claims to prepare analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/21/2021	2.3	Analyze population of claims to prepare analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/21/2021	1.2	Review population of litigation claims to create detailed claim analysis for internal claim classification



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	4/21/2021	2.3	Analyze master litigation claim against a population of potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/21/2021	3.1	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/21/2021	1.9	Analyze master litigation claim against a population of 19 potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/21/2021	2.8	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Sladkov, Anthony	4/21/2021	0.6	Review 3 additional assigned claims within # KAC 1990-0487 litigation file for matching & additional assertions.
Sladkov, Anthony	4/21/2021	1.1	Perform additional review of 14 claims associated with 1990-0487 litigation file for additional assertions.
Sladkov, Anthony	4/21/2021	0.8	Update the 1990-0487 litigation file to reflect reconciliation of claims listed on various litigation claims.
Sladkov, Anthony	4/21/2021	1.6	Review 9 proof of claim PDFs for duplicative claims associated with case KPE-1980-1738.
Sladkov, Anthony	4/21/2021	1.3	Analyze 5 potential duplicate litigation claims to compare to class action lawsuit claims.
Tammerine, Nick	4/21/2021	2.9	Update internal case management system based on updates identified during review of reconciliation work done by members of the A&M team.
Tammerine, Nick	4/21/2021	2.7	Review claim reconciliation work performed by other members of the A&M team.
Wirtz, Paul	4/21/2021	1.6	Review claim images associated with class action litigation case # KPE 1980-1738 reconciliation
Wirtz, Paul	4/21/2021	2.4	Review master class action Claim detail to determine potential duplicate filed claims for upcoming objections
Wirtz, Paul	4/21/2021	2.7	Review class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/21/2021	0.9	Analyze class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Zeiss, Mark	4/21/2021	1.2	Review Prime Clerk register for recent changes due to ordered Omnibus exhibits, confirming changes and marking reconciliation as appropriate
Zeiss, Mark	4/21/2021	1.1	Review Prime Clerk mailing responses report for claimant responses for claims
Zeiss, Mark	4/21/2021	1.7	Draft Notice of Presentation Omnibus Exhibits per Proskauer request

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	4/21/2021	2.2	Draft report of claims on recent Omnibus Exhibits for transfer to ACR, ADR as claimant response indicates
Zeiss, Mark	4/21/2021	0.8	Draft memo to Prime Clerk re: streamlining claimant mailing responses from various mailrooms for quicker reporting on responses to the court
Banks, Arliss	4/22/2021	1.2	Review Claims asserting class action case #: KPE-1980-1738 to determine potential substantive duplicate objections
Banks, Arliss	4/22/2021	3.1	Additional review of KPE 1980-1738 litigation file for matching & additional assertions
Banks, Arliss	4/22/2021	2.7	Analyze Claims asserting class action case #: KPE-1980-1738 to determine potential substantive duplicate objections
Carter, Richard	4/22/2021	0.9	Prepare updated analysis of ACR responses to capture new reconciliation details from 4/20/2021 ACR report
Carter, Richard	4/22/2021	3.1	Prepare updated ACR summary report to reflect mailing status based on latest ACR report from noticing agent for Proskauer review
Carter, Richard	4/22/2021	1.3	Prepared analysis of claim flag values assigned to ACR transferred claims.
Carter, Richard	4/22/2021	1.9	Prepared detailed analysis of additional reconciliation information provided by the Commonwealth agencies.
Carter, Richard	4/22/2021	0.2	Prepare updated schedule of claims to be removed from omni objection and transferred to the ADR process.
Chester, Monte	4/22/2021	2.9	Evaluate liabilities asserted in Claims as substantive duplicates to class action litigation master claims
Chester, Monte	4/22/2021	1.3	Review Claims asserting class action case #: KAC-1980-1738 to identify potential substantive duplicates
Chester, Monte	4/22/2021	2.1	Identify Claims asserting case #: KPE-1980-1738 to prepare for substantive duplicate objection
Chester, Monte	4/22/2021	2.8	Prepare analysis of Claims identified as substantive duplicates to master class action case
Collier, Laura	4/22/2021	2.6	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/22/2021	2.8	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/22/2021	2.7	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/22/2021	2.8	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	4/22/2021	2.8	Analyze potential child to master litigation claim matches in preparation for upcoming objections.
Fiore, Nick	4/22/2021	2.4	Match claims filed by individuals found on plaintiff listing against master litigation claims.
Fiore, Nick	4/22/2021	0.9	Revise child to master litigation claim matches in preparation for upcoming objections.
Harmon, Kara	4/22/2021	0.6	Analyze comments from Proskauer related to duplicate class action objections to provide feedback related to claim analysis
Harmon, Kara	4/22/2021	2.3	Analyze duplicate claims related to class action litigation to insure proper placement of claims on June omnibus objections
Harmon, Kara	4/22/2021	1.7	Analyze duplicate claims related to class action litigation to insure proper placement of claims on June omnibus objections
Harmon, Kara	4/22/2021	1.3	Analyze omnibus objection responses to prepare comments for Proskauer review
McNulty, Emmett	4/22/2021	0.9	Update Claim reconciliation detail for newly filed Claims
McNulty, Emmett	4/22/2021	1.6	Review litigation claims to prepare analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/22/2021	2.1	Review population of claims to prepare analysis of possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/22/2021	1.4	Analyze litigation claims to prepare analysis of duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/22/2021	1.9	Analyze litigation claims to prepare analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/22/2021	1.4	Review population of claims to prepare analysis of possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/22/2021	0.4	Analyze litigation claims to prepare analysis for duplicate claims in relation to master litigation claims
Nash, Joseph	4/22/2021	1.4	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/22/2021	1.2	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/22/2021	2.9	Review a population of 33 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/22/2021	2.7	Analyze master litigation claim against a population of 31 potential child litigation claims to prepare June omnibus objections.
Sladkov, Anthony	4/22/2021	1.1	Perform reconciliation of 5 filed litigation claims associated with KAC 1980-1738.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sladkov, Anthony	4/22/2021	0.6	Verify claimant information for litigation case #KAC 1990-0487 to identify duplicative counterparties.
Sladkov, Anthony	4/22/2021	1.7	Review 10 proof of claim PDFs for duplicative claims associated with case KPE-1980-1738.
Sladkov, Anthony	4/22/2021	1.4	Analyze 7 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	4/22/2021	0.9	Prepare changes to the 1990-0487 litigation file to reflect reconciliation of claims listed on various litigation claims.
Tammerine, Nick	4/22/2021	1.7	Update report summarizing recommendations and other important data points related to review of filed proofs of claim asserting priority status that may contain invalid assertions.
Tammerine, Nick	4/22/2021	1.8	Perform review of filed proofs of claim asserting priority status to identify instances where asserted priority are potentially invalid based on stated bases of claim and support provided and to identify potential docketing updates.
Tammerine, Nick	4/22/2021	1.9	Update internal case management system based on updates identified during review of reconciliation work done by members of the A&M team.
Tammerine, Nick	4/22/2021	2.1	Perform quality control check on claims currently identified for objection by reviewing claim reconciliation work performed by other members of the A&M team.
Tammerine, Nick	4/22/2021	1.6	Create report summarizing potential docketing updates to be made and circulated both internally and externally.
Tammerine, Nick	4/22/2021	1.3	Formulate recommendations regarding potential objections to claims following review of filed proofs of claim asserting priority status.
Wadzita, Brent	4/22/2021	2.6	Analyze asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data for matches
Wadzita, Brent	4/22/2021	1.9	Analyze asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data for matches
Wadzita, Brent	4/22/2021	2.8	Analyze 33 asserted litigation claims and master class action case details to identify and match associated plaintiffs and related parties
Wirtz, Paul	4/22/2021	0.9	Prepare updated class action litigation claim summary file for internal team review
Wirtz, Paul	4/22/2021	1.8	Review master class action Claim detail to determine potential duplicate filed claims for upcoming objections
Wirtz, Paul	4/22/2021	1.2	Analyze master class action Claim detail to determine potential duplicate filed claims for upcoming objections

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	4/22/2021	2.7	Review class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/22/2021	2.1	Update employee information to determine claimant to plaintiff matching
Zeiss, Mark	4/22/2021	0.7	Draft memo re: ACR and ADR transfers off of recent Omnibus Exhibits
Zeiss, Mark	4/22/2021	2.7	Revise June bondholder Omnibus Exhibits for reasons accompanying each claim based off of bond CUSIP information claimants provided
Banks, Arliss	4/23/2021	2.9	Analyze class action case detail related to Department of Education to identify potential duplicate Claims for upcoming objections
Banks, Arliss	4/23/2021	3.1	Prepare summary file of claims asserting
Banks, Arliss	4/23/2021	2.1	QC analysis of Claims asserting class action case #: KPE-1980-1738 to determine potential substantive duplicate objections
Carter, Richard	4/23/2021	0.4	Prepare updated ACR notice transfer schedule at the request of noticing agent to include responsible agency.
Chester, Monte	4/23/2021	2.8	Analyze Claims asserting class action case #: KAC-1980-1738 to identify potential substantive duplicates
Chester, Monte	4/23/2021	2.7	Update analysis of Claims identified as substantive duplicates to master class action case
Chester, Monte	4/23/2021	2.9	Prepare updated summary report of Claims identified as potential substantive duplicates to class action master Claims
Collier, Laura	4/23/2021	1.9	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	4/23/2021	2.3	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/23/2021	1.6	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Fiore, Nick	4/23/2021	2.4	Review common assertions and personal identification information between child and master litigation claims to ensure accuracy and completeness of matches.
Fiore, Nick	4/23/2021	2.9	Revise child to master litigation claim match file to capture additional assertions in preparation for upcoming objections.
Harmon, Kara	4/23/2021	0.4	Analyze data from AAFAF related to unresolved AP claims to draft for objection
Harmon, Kara	4/23/2021	0.5	Analyze claim review comments from E. McNulty to prepare direction for next steps for reconciliation / objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/23/2021	1.4	Analyze new supplemental outreach responses to categorize for further reconciliation or place on deficient objection
Harmon, Kara	4/23/2021	2.3	Prepare final workbooks for class action litigation objections for Proskauer review
Harmon, Kara	4/23/2021	0.7	Analyze comments from Proskauer related to duplicate class action objections to provide feedback related to claim analysis
McNulty, Emmett	4/23/2021	2.3	Analyze litigation claims to prepare analysis for duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/23/2021	1.2	Review population of claims to create analysis regarding claim relation to mater litigation claims for upcoming objections
McNulty, Emmett	4/23/2021	1.7	Review population of litigation claims to prepare claim analysis for further internal claim classification within the ADR process
McNulty, Emmett	4/23/2021	2.1	Analyze population of litigation claims to prepare claim analysis for further internal claim classification within the ADR process
Nash, Joseph	4/23/2021	1.3	Analyze 16 claimant mailing responses to prepare claims for reconciliation in the ACR/ADR process.
Nash, Joseph	4/23/2021	2.4	Review claimant mailing responses to further prepare claims for reconciliation in the ACR/ADR process.
Nash, Joseph	4/23/2021	3.1	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Tammerine, Nick	4/23/2021	2.2	Review filed claims asserting priority status and identify claims that are not entitled to the elevated priority they're asserting.
Tammerine, Nick	4/23/2021	2.3	Update internal case management system to reflect reconciliation efforts related to claims asserting priority status that have been identified as not being eligible for such asserted priority.
Wadzita, Brent	4/23/2021	2.4	Analyze asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data for matches
Wadzita, Brent	4/23/2021	2.7	Analyze 42 asserted litigation claims and master class action case details to identify and match associated plaintiffs and related parties
Wirtz, Paul	4/23/2021	1.2	Review class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/23/2021	1.6	Analyze master class action Claim detail to determine potential duplicate filed claims for upcoming objections
Wirtz, Paul	4/23/2021	2.3	Analyze class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/23/2021	1.8	Review master class action Claim detail to determine potential duplicate filed claims for upcoming objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	4/23/2021	2.2	Revise June Omnibus Exhibit workbook for claimants partially duplicative of master litigation claims
Zeiss, Mark	4/23/2021	2.1	Revise June Omnibus Exhibit workbook for claimants fully duplicative of master litigation claims
Carter, Richard	4/24/2021	1.1	Prepare detailed analysis of claims transferred into ACR to ensure proper status.
Carter, Richard	4/24/2021	3.1	Prepare detailed analysis of 43 HR-related claims in order to verify proper coding for upcoming ACR transfer.
Carter, Richard	4/24/2021	0.7	Prepare detailed analysis of claim flag Waterfall categories for claims recently transferred to ACR.
Collier, Laura	4/24/2021	1.7	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/24/2021	2.6	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/24/2021	1.8	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Harmon, Kara	4/24/2021	0.8	Analyze comments from N. Tammerine related to QC of June omnibus objections to prepare updated drafts for Proskauer review
Harmon, Kara	4/24/2021	0.7	Analyze class actions Abraham Gimenez plaintiff list to respond to inquiries from Proskauer related to duplicate claim objections
Harmon, Kara	4/24/2021	0.6	Analyze duplicate claims identified by B. Wadzita to prepare claims for inclusion on June omnibus objections
Harmon, Kara	4/24/2021	2.9	Review claims drafted for June omnibus objections to insure proper placement on expungement objections
McNulty, Emmett	4/24/2021	0.6	Analyze population of claims to create analysis regarding claim relation to master litigation claims for upcoming objections
Tammerine, Nick	4/24/2021	0.3	Review notes received from A&M team related to the objection review work done.
Zeiss, Mark	4/24/2021	0.7	Revise June Omnibus Exhibit workbook for claimant claiming two separate class action legal matters
Zeiss, Mark	4/24/2021	0.7	Draft report of claimants cross-referenced between plaintiffs on claim filed, plaintiffs per certified list on docket
Zeiss, Mark	4/24/2021	0.6	Draft report of claimants also appearing as plaintiffs on one litigation claim
DiNatale, Trevor	4/25/2021	1.6	Review ADR Claim reconciliation information to prepare for April omnibus hearing summary report
DiNatale, Trevor	4/25/2021	1.1	Review ACR Claim reconciliation information to prepare for April omnibus hearing summary report

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	4/25/2021	0.4	Review draft claims status report to be provided to court at Omnibus hearing
Tammerine, Nick	4/25/2021	2.6	Update report summarizing recommendations and other pertinent data points related to review of filed proofs of claim asserting priority status.
Zeiss, Mark	4/25/2021	0.8	Draft memo for Proskauer detailing notes, action items for accompanying June Omnibus Exhibits
Banks, Arliss	4/26/2021	2.4	Review of class action case detail related to Department of Education to identify potential duplicate Claims for upcoming objections
Banks, Arliss	4/26/2021	2.9	Analyze Claims asserting class action case #: KPE-1980-1738 to determine potential substantive duplicate objections
Banks, Arliss	4/26/2021	2.1	Review Claims asserting class action case #: KPE-1980-1738 to determine potential substantive duplicate objections
Carter, Richard	4/26/2021	1.1	Prepare schedule of ACR claim status based on latest claim reconciliation information.
Carter, Richard	4/26/2021	0.4	Prepare detailed analysis of Public Employee responses recently received from noticing agent.
Carter, Richard	4/26/2021	2.9	Prepare detailed analysis of 75 ACR flagged claims in order to confirm asserted agency.
Carter, Richard	4/26/2021	2.1	Prepare detailed analysis of claims flagged for ACR in order to determine proper waterfall coding.
Carter, Richard	4/26/2021	1.7	Prepare detailed analysis of 24 ACR flagged claims in order to confirm asserted agency.
Chester, Monte	4/26/2021	1.8	Perform review Claims asserting class action case #: KAC-1980-1738 to identify potential substantive duplicates
Chester, Monte	4/26/2021	2.8	Analyze Claims asserting class action case #: KAC-1980-1738 to identify potential substantive duplicates
Chester, Monte	4/26/2021	2.6	Review Claims asserting class action case #: KAC-1980-1738 to identify potential substantive duplicates
Collier, Laura	4/26/2021	2.7	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/26/2021	2.9	Review additional plaintiff information provided by class action attorneys to identify additional Claims for substantive duplicate objections
DiNatale, Trevor	4/26/2021	2.9	Analyze litigation Claims identified for upcoming substantive duplicate omnibus objections
DiNatale, Trevor	4/26/2021	1.2	Review master litigation class related to class action cases to determine proper assertions



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	4/26/2021	2.4	Revise litigation claim matches to master class action lawsuit claims in preparation for upcoming claim objections
Fiore, Nick	4/26/2021	2.9	Review litigation claim matches for commons assertions to master class action lawsuit claims in preparation for upcoming claim objections
Harmon, Kara	4/26/2021	0.6	Analyze master class action litigation cases to prepare case synopsis for Proskauer review
Harmon, Kara	4/26/2021	1.2	Prepare updated master workbook for claims drafted to the June omnibus objections per comments from Proskauer
Harmon, Kara	4/26/2021	0.3	Review draft language from Proskauer related to duplicate litigation objections for June omnibus hearing
Harmon, Kara	4/26/2021	0.8	Analyze status report draft from Proskauer to prepare updated claim numbers for report
Herriman, Jay	4/26/2021	0.3	Review draft letter to be sent to public employee creditors related to their claim being transferred to ACR
Herriman, Jay	4/26/2021	0.3	Review reconciliation data related to litigation claims provided by AAFAF
Herriman, Jay	4/26/2021	1.2	Review reconciliation data related to AP claims provided by AAFAF
Herriman, Jay	4/26/2021	1.1	Review analysis of remaining claims to be placed into ACR in prep of call with AAFAF
Herriman, Jay	4/26/2021	1.2	Review disputed pension claims placed in ACR to determine next steps in reconciliation
Herriman, Jay	4/26/2021	1.1	Review claims to be included on reclassification objection related to claim forms filled out incorrectly
Herriman, Jay	4/26/2021	2.1	Review claims to be included on June Claim Omnibus objections
McNulty, Emmett	4/26/2021	1.6	Review population of litigation claims to create detailed analysis for possible duplicate claims for upcoming objections
McNulty, Emmett	4/26/2021	0.6	Analyze weekly claims register to process newly filed claims for the week ending 4/30/21
McNulty, Emmett	4/26/2021	1.8	Review population of litigation claims to create analysis for possible duplicate claims for upcoming objections
McNulty, Emmett	4/26/2021	2.1	Analyze population of litigation claims to create analysis of possible duplicate claims for upcoming objections
McNulty, Emmett	4/26/2021	0.8	Review population of litigation claims to create analysis for possible duplicate claims for upcoming objections
McNulty, Emmett	4/26/2021	1.3	Review litigation claims to create analysis regarding possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/26/2021	1.1	Prepare modifications to claimant and claim information related to register processing

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	4/26/2021	2.7	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/26/2021	2.9	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/26/2021	1.4	Review a population of 19 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/26/2021	2.1	Identify potential duplicate litigation claims from a population to further prepare claims for upcoming omnibus objection hearing.
Sladkov, Anthony	4/26/2021	0.7	Update the KAC 2008-0809 litigation file to reflect reconciliation of duplicative claims.
Sladkov, Anthony	4/26/2021	1.8	Analyze claimant personal information to verify duplicative liability to the master claim for case #1980-1738.
Sladkov, Anthony	4/26/2021	1.4	Reconcile class action litigation file associated with case # KAC-1980-1738 by reviewing 10 parent-child claims matches.
Sladkov, Anthony	4/26/2021	1.2	Analyze 8 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	4/26/2021	2.4	Review 17 proof of claim PDFs for duplicative claims associated with case KAC-1980-1738.
Sladkov, Anthony	4/26/2021	0.9	Perform additional review of 6 claims associated with 1990-0487 litigation file for additional assertions.
Tammerine, Nick	4/26/2021	2.7	Perform review of filed proofs of claim asserting priority status to identify instances where asserted priority are potentially invalid based on stated bases of claim and support provided.
Tammerine, Nick	4/26/2021	2.4	Formulate recommendations regarding potential objections to claims following review of filed proofs of claim asserting priority status.
Wirtz, Paul	4/26/2021	2.7	Analyze class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/26/2021	1.6	Review master class action Claim detail to determine potential duplicate filed claims for upcoming objections
Wirtz, Paul	4/26/2021	1.7	Perform QC on class action litigation "child/parent" matching for upcoming objections
Wirtz, Paul	4/26/2021	2.2	Analyze class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Zeiss, Mark	4/26/2021	2.9	Draft June non-bondholder Omnibus Objection Exhibits per draft workbook
Banks, Arliss	4/27/2021	2.4	Review Claims asserting class action case #: KPE-1980-1738 to determine potential substantive duplicate objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Banks, Arliss	4/27/2021	2.8	Final QC of KPE 1980-1738 litigation file
Banks, Arliss	4/27/2021	2.2	Perform additional review of claim detail/assertions for Claims currently in ACR process
Carter, Richard	4/27/2021	1.1	Prepare detailed analysis of documentation received from Commonwealth agencies regarding 3 unresolved AP claims.
Carter, Richard	4/27/2021	2.4	Prepare detailed analysis of reconciliation information provided by the Commonwealth related to 7 unresolved AP Claims.
Carter, Richard	4/27/2021	0.9	Prepare schedule of claims flagged for ACR requiring additional review to identify asserted agency.
Carter, Richard	4/27/2021	1.1	Prepare detailed analysis of agency asserted on ACR claims flagged for upcoming transfer.
Carter, Richard	4/27/2021	1.3	Prepare detailed analysis of 34 ACR flagged claims in order to confirm asserted agency.
Carter, Richard	4/27/2021	1.7	Prepare analysis of information received from claimant relating to unresolved AP claim.
Chester, Monte	4/27/2021	2.8	Perform review Claims asserting class action case #: KAC-1980-1738 to identify potential substantive duplicates
Chester, Monte	4/27/2021	3.1	Review Claims asserting class action case #: KAC-1980-1738 to identify potential substantive duplicates
Chester, Monte	4/27/2021	2.4	Analyze Claims asserting class action case #: KAC-1980-1738 to identify potential substantive duplicates
Collier, Laura	4/27/2021	1.7	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	4/27/2021	2.6	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
DiNatale, Trevor	4/27/2021	1.6	Analyze litigation Claims identified for upcoming substantive duplicate omnibus objections
DiNatale, Trevor	4/27/2021	1.3	Perform updates to omnibus objection tracker
DiNatale, Trevor	4/27/2021	1.9	Perform review of claims identified for upcoming omnibus objections
Fiore, Nick	4/27/2021	2.7	Analyze master class action lawsuit plaintiff list against filed litigation claims in preparation for upcoming claim objections
Harmon, Kara	4/27/2021	0.7	Prepare reasons for modification related to claims to be reclassified to send to Proskauer for review
Harmon, Kara	4/27/2021	1.2	Analyze claims asserting administrative, secured, and priority classifications to prepare claims for reclassification objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/27/2021	0.6	Continue analysis of claims drafted for June omnibus objections to insure proper placement on expungement objections
Harmon, Kara	4/27/2021	0.8	Prepare updated analysis of unresolved miscellaneous claims for Commonwealth review
Herriman, Jay	4/27/2021	2.2	Review analysis of claims asserting tax credits to prepare for call with EY
Herriman, Jay	4/27/2021	0.2	Review reconciliation data related to AP claims provided by AAFAF
Herriman, Jay	4/27/2021	1.9	Review parent / child relationship litigation claims in prep of inclusion on full Substantive Omnibus Claim Objection
Herriman, Jay	4/27/2021	1.8	Review analysis of inter-governmental claims provided by EY
Herriman, Jay	4/27/2021	1.7	Review case status information related to litigation judgments / settlements to determine validity of claim
Herriman, Jay	4/27/2021	1.8	Review claims to be included on modify / reclassification objections to correct asserted priorities
McNulty, Emmett	4/27/2021	1.6	Analyze population of litigation claims to create analysis of possible duplicate claims for upcoming objections
McNulty, Emmett	4/27/2021	1.1	Review population of litigation claims to create analysis regarding possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/27/2021	1.8	Analyze weekly claims register to process newly filed claims for the week ending 4/30/21
McNulty, Emmett	4/27/2021	2.1	Review population of litigation claims to prepare analysis for possible duplicate claims for upcoming objections
McNulty, Emmett	4/27/2021	1.3	Analyze litigation claims to create analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/27/2021	2.3	Review population of litigation claims to prepare analysis for possible duplicate claims for upcoming objections
Nash, Joseph	4/27/2021	1.9	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/27/2021	3.1	Identify potential duplicate litigation claims from a population to further prepare claims for upcoming omnibus objection hearing.
Nash, Joseph	4/27/2021	2.1	Review a population of 23 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/27/2021	2.8	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Sladkov, Anthony	4/27/2021	1.7	Verify claimant information to match duplicative claims to the master claim for litigation case #KAC 1980-1738..
Sladkov, Anthony	4/27/2021	0.4	Prepare updates to the litigation case tracker for duplicative claims.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sladkov, Anthony	4/27/2021	0.8	Analyze 7 potential duplicate litigation claims compared to the active litigation case.
Sladkov, Anthony	4/27/2021	2.3	Review 16 proof of claim PDFs of duplicative claims associated with litigation case #KAC 1980-1738.
Sladkov, Anthony	4/27/2021	1.4	Perform review of 10 potential duplicate claims for litigation case #KAC1980-1738
Tammerine, Nick	4/27/2021	2.4	Analyze claims asserting 503(b)(9), administrative, priority, and/or secured status(es) to determine whether non-GUC priority is potentially valid.
Tammerine, Nick	4/27/2021	2.2	Notate findings of priority claims analysis and make recommendations regarding potential objections based on said findings.
Wirtz, Paul	4/27/2021	1.3	Update master litigation file with reviewed claims
Wirtz, Paul	4/27/2021	2.8	Analyze class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/27/2021	1.8	Review class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/27/2021	2.1	Review master class action Claim detail to determine potential duplicate filed claims for upcoming objections
Zeiss, Mark	4/27/2021	2.2	Review June bondholder Omnibus objections provided by Proskauer, returning comments
Zeiss, Mark	4/27/2021	1.1	Revise June Omnibus Exhibit partial duplicate of litigation claims for Proskauer revised language
Zeiss, Mark	4/27/2021	2.4	Revise all June bondholder exhibits per Proskauer changes to exhibit language, titles
Banks, Arliss	4/28/2021	3.1	Analyze additional review of claim detail/assertions for Claims currently in ACR process
Banks, Arliss	4/28/2021	1.3	Perform review of claims transferred to ACR to determine additional reconciliation detail to assist Commonwealth with reconciliation process
Banks, Arliss	4/28/2021	3.1	Perform additional review of claim detail/assertions for Claims currently in ACR process
Carter, Richard	4/28/2021	0.7	Prepare analysis of claim workbooks sent to the Commonwealth agencies still requiring a response.
Carter, Richard	4/28/2021	0.4	Prepare updated schedule of ACR-flagged claims requiring updates to asserted agencies.
Carter, Richard	4/28/2021	2.2	Prepare detailed analysis of 25 claims flagged as Public Employee related to ensure proper categorization for ACR transfer.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	4/28/2021	1.4	Prepare detailed analysis of 3 unresolved AP claims based on additional information provided by the Commonwealth.
Carter, Richard	4/28/2021	2.1	Prepare detailed analysis of 5 unresolved AP claims based on additional information provided by the Commonwealth.
Carter, Richard	4/28/2021	1.9	Prepare detailed analysis of agencies identified on 86 ACR flagged claims.
Carter, Richard	4/28/2021	0.9	Prepare detailed analysis of reconciliation documentation of 2 claim workbooks related to unresolved AP received from the Commonwealth.
Chester, Monte	4/28/2021	2.3	Review ACR related claims to determine additional reconciliation detail to assist Commonwealth with reconciliation process
Chester, Monte	4/28/2021	2.7	Analyze ACR related claims to determine additional reconciliation detail to assist Commonwealth with reconciliation process
Chester, Monte	4/28/2021	2.9	Prepare summary analysis of newly transferred ACR related claims for Commonwealth review
Chester, Monte	4/28/2021	1.9	Finalize ACR related claims to determine additional reconciliation detail to assist Commonwealth with reconciliation process
Collier, Laura	4/28/2021	2.1	Review additional plaintiff information provided by class action attorneys to identify additional Claims for substantive duplicate objections
Collier, Laura	4/28/2021	2.6	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	4/28/2021	2.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/28/2021	0.6	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/28/2021	0.7	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
DiNatale, Trevor	4/28/2021	2.4	Review omnibus claim objections to provide feedback to Proskauer
DiNatale, Trevor	4/28/2021	2.2	Perform review of omnibus claim objection exhibits
Fiore, Nick	4/28/2021	2.8	Review litigation claim matches to ensure accuracy and completeness prior to filing claim objection.
Fiore, Nick	4/28/2021	0.8	Revise litigation claim matches prior to filing claim objection.
Fiore, Nick	4/28/2021	2.2	Review partial litigation claim matches to ensure accuracy and completeness prior to filing claim objection.
Harmon, Kara	4/28/2021	1.6	Review updated drafts of Omnibus objections for June omnibus hearing

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/28/2021	1.9	Review analysis of parent / child litigation claims in prep of placing on claims objection
Harmon, Kara	4/28/2021	0.6	Analyze register changes from Prime Clerk to update claims drafted for June objections
Harmon, Kara	4/28/2021	2.3	Review analysis related to litigation claims to place on no liability objections
Harmon, Kara	4/28/2021	0.9	Review claims to be placed onto June Omnibus Objections
Herriman, Jay	4/28/2021	0.8	Review claims provided by the DOJ related to administrative cases to be heard in May
Herriman, Jay	4/28/2021	2.9	Review parent / child relationship litigation claims in prep of inclusion on partial Substantive Omnibus Claim Objection
Herriman, Jay	4/28/2021	3.2	Review parent / child relationship litigation claims in prep of inclusion on full Substantive Omnibus Claim Objection
Herriman, Jay	4/28/2021	2.8	Review parent / child relationship litigation claims in prep of inclusion on partial Substantive Omnibus Claim Objection
McNulty, Emmett	4/28/2021	1.9	Review litigation claims to prepare analysis regarding possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/28/2021	2.3	Review population of litigation claims to create analysis regarding possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/28/2021	2.1	Prepare modifications to claimant and claim information related to register processing for the week ending 4/30/21
McNulty, Emmett	4/28/2021	1.2	Review population of claims to create analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/28/2021	1.6	Review population of claims to create analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
Nash, Joseph	4/28/2021	1.6	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/28/2021	2.3	Review a population of 26 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/28/2021	2.6	Analyze 29 litigation claims for duplicate claims to prepare claims for the upcoming omnibus objection hearing.
Nash, Joseph	4/28/2021	3.1	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Sladkov, Anthony	4/28/2021	1.1	Perform reconciliation of 7 litigation claims to confirm duplicative claims for case KAC 2009-0809.
Sladkov, Anthony	4/28/2021	1.8	Review 13 potential duplicative litigation claims to compare to the active litigation case.



*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sladkov, Anthony	4/28/2021	0.9	Verify 3 duplicative litigation claims matched to the active case KAC 1990-0487.
Sladkov, Anthony	4/28/2021	1.3	Analyze 9 proof of claims to verify duplicative claims for case KAC 2009-0809.
Tammerine, Nick	4/28/2021	2.1	Formulate recommendations regarding potential objections to claims following review of filed proofs of claim asserting priority status.
Tammerine, Nick	4/28/2021	2.4	Analyze documentation and reconciliation notes related to proofs of claim filed by various governmental authorities and summarize for internal and external review to develop a work plan for reconciling the related claims.
Tammerine, Nick	4/28/2021	0.7	Review external notes provided related to draft objection exhibits, including proposed verbiage to be used in objection exhibits. Make updates to drafts as necessary.
Tammerine, Nick	4/28/2021	2.2	Perform review of filed proofs of claim asserting priority status to identify instances where asserted priority are potentially invalid based on stated bases of claim and support provided.
Tammerine, Nick	4/28/2021	1.7	Update report summarizing recommendations and other pertinent data points related to review of filed proofs of claim asserting priority status.
Wirtz, Paul	4/28/2021	1.9	Review master class action Claim detail to determine potential duplicate filed claims for upcoming objections
Wirtz, Paul	4/28/2021	2.1	Perform QC of class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/28/2021	2.7	Review class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/28/2021	2.4	Update master litigation file with reviewed claims
Zeiss, Mark	4/28/2021	1.1	Revise June Omnibus Exhibit for reclassifying claim class amount for new reason language provided by Proskauer
Zeiss, Mark	4/28/2021	0.6	Review new docket responses for proper ACR, ADR determination or recommend continuing the objection
Zeiss, Mark	4/28/2021	1.3	Review Prime Clerk mailings report for claimant mailings added or removed, for claims under objection or solicited for more information, per new format provided by Prime Clerk as requested
Zeiss, Mark	4/28/2021	1.6	Revise June non-bondholder Omnibus Objection Exhibits per updated draft workbook
Zeiss, Mark	4/28/2021	0.9	Draft report of claimant responses requiring review per mailing, docket responses
Banks, Arliss	4/29/2021	2.4	Analyze Claims asserting class action case #: KAC-2009-0809 to determine potential substantive duplicate objections



*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Banks, Arliss	4/29/2021	3.1	Perform review of claims transferred to ACR to determine additional reconciliation detail to assist Commonwealth with reconciliation process
Banks, Arliss	4/29/2021	3.1	Perform additional review of claim detail/assertions for Claims currently in ACR process
Banks, Arliss	4/29/2021	1.9	Review Claims asserting class action case #: KAC-2009-0809 to determine potential substantive duplicate objections
Carter, Richard	4/29/2021	1.2	Prepare detailed analysis of agencies identified on ACR flagged claims.
Carter, Richard	4/29/2021	0.8	Prepare updated analysis of ACR responses to capture new reconciliation details from 4/27/2021 ACR report
Carter, Richard	4/29/2021	0.4	Update ACR summary report to reflect mailing status based on latest ACR report from noticing agent for Proskauer review
Carter, Richard	4/29/2021	1.4	Prepare analysis of asserted agencies associated with claims flagged for future ACR-transfer.
Carter, Richard	4/29/2021	2.9	Prepare detailed analysis of 44 claims flagged as Public Employee related to ensure proper categorization for ACR transfer.
Chester, Monte	4/29/2021	3.1	Prepare analysis of ACR related Claims asserted against the Sugar Company to assist Commonwealth with reconciliation process
Chester, Monte	4/29/2021	2.1	Analyze ACR related claims to determine additional reconciliation detail to assist Commonwealth with reconciliation process
Chester, Monte	4/29/2021	2.4	Determine potential asserted agency of ACR claims utilizing the claim context provided
Chester, Monte	4/29/2021	2.8	Prepare analysis of ACR related Claims asserted against the PR Telephone Company to assist Commonwealth with reconciliation process
Collier, Laura	4/29/2021	2.9	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/29/2021	2.7	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	4/29/2021	2.6	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/29/2021	2.4	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
DiNatale, Trevor	4/29/2021	1.7	Perform review of omnibus claim objection exhibits
DiNatale, Trevor	4/29/2021	2.3	Review reconciliation detail for claims drafted to satisfied objection

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	4/29/2021	2.1	Prepare summary report of claimants slated for May hearings per AAFAF request
DiNatale, Trevor	4/29/2021	1.2	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
Fiore, Nick	4/29/2021	2.1	Review common assertions between child and master class action litigation claims for accuracy and completeness.
Fiore, Nick	4/29/2021	1.7	Revise litigation claim matches for common assertions to master claims in preparation for upcoming claim objections
Fiore, Nick	4/29/2021	2.4	Review litigation claim matches for additional assertions, making updates where applicable.
Harmon, Kara	4/29/2021	2.6	Review claims drafted on June Omnibus Objections
Harmon, Kara	4/29/2021	0.9	Review analysis of Master / Children litigation claims
Harmon, Kara	4/29/2021	0.7	Analyze comments from Proskauer related to June omnibus objection to update objection reasons
Harmon, Kara	4/29/2021	1.4	Review claims to be included on Omnibus objections to be heard in June 2021
Harmon, Kara	4/29/2021	0.4	Analyze comments from Proskauer to the June omnibus objections
Herriman, Jay	4/29/2021	2.6	Review draft Omnibus Objections and associated exhibits 329 - 336
Herriman, Jay	4/29/2021	3.1	Review draft Omnibus Objections and associated exhibits 312 - 320
McNulty, Emmett	4/29/2021	1.9	Review litigation claims to create analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/29/2021	1.3	Analyze litigation claims to prepare analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/29/2021	2.7	Analyze litigation claims to create analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/29/2021	1.4	Review population of claims to create analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/29/2021	0.6	Analyze population of litigation claims to create analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/29/2021	0.7	Review population of litigation claims to create analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/29/2021	0.4	Perform triage of newly filed claims to ensure proper claim classification for further internal reconciliation

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	4/29/2021	2.3	Analyze population of claims to create analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
Nash, Joseph	4/29/2021	1.3	Analyze 18 litigation claims for duplicate claims to prepare claims for the upcoming omnibus objection hearing.
Nash, Joseph	4/29/2021	2.6	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/29/2021	2.7	Review a population of 31 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/29/2021	2.9	Identify potential duplicate litigation claims from a population to further prepare claims for upcoming omnibus objection hearing.
Nash, Joseph	4/29/2021	1.1	Review a population of 15 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Sladkov, Anthony	4/29/2021	1.9	Reconcile class action litigation file associated with case # KAC-2009-0809 by reviewing 17 parent-child claims matches.
Sladkov, Anthony	4/29/2021	1.7	Analyze 14 potential duplicate litigation claims compared to active litigation case KAC 2009-0809.
Sladkov, Anthony	4/29/2021	2.6	Review 32 potential duplicative litigation claims to compare to the active litigation case.
Sladkov, Anthony	4/29/2021	0.9	Prepare updates to the litigation case tracker for active litigation case # KAC 2009-0809.
Sladkov, Anthony	4/29/2021	2.1	Verify 22 duplicative claims matched to active litigation case #KAC 2009-0809.
Sladkov, Anthony	4/29/2021	1.4	Perform review of 9 litigation claims to confirm duplicative claims for case KAC 2009-0809.
Tammerine, Nick	4/29/2021	3.1	Perform quality control check of litigation claim matches made by members of A&M team for accuracy and completeness.
Tammerine, Nick	4/29/2021	2.9	Perform quality control check on drafts of claims objections exhibits and make updates to drafts.
Tammerine, Nick	4/29/2021	2.6	Review plaintiff listing and other pertinent details of master litigation claim detail to determine potential duplicates for upcoming objections based on review of filed claims.
Tammerine, Nick	4/29/2021	0.7	Perform quality control check on draft claims objections and notate necessary updates. Circulate red line internally for review and external circulation.
Wadzita, Brent	4/29/2021	2.8	Analyze asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data for matches
Wadzita, Brent	4/29/2021	1.6	Analyze 19 asserted litigation claims and master class action case details to identify and match associated plaintiffs and related parties

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	4/29/2021	2.3	Analyze asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data for claim matches
Wadzita, Brent	4/29/2021	2.6	Analyze 29 asserted litigation claims and master class action case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	4/29/2021	1.9	Analyze asserted litigation claims supporting documents and other relevant information to final litigation judgement data for matches
Wirtz, Paul	4/29/2021	1.7	Perform review of claim images associated with class action litigation case # 2016-05-1340 reconciliation
Wirtz, Paul	4/29/2021	2.4	Review claim images associated with class action litigation case # 2016-05-1340 reconciliation
Wirtz, Paul	4/29/2021	1.6	Update master litigation file with reviewed claims
Wirtz, Paul	4/29/2021	2.2	Reconcile class action litigation file associated with case # 2016-051340 by reviewing parent-child claims matches
Wirtz, Paul	4/29/2021	2.6	Review master class action Claim detail to determine potential duplicate filed claims for upcoming objections
Zeiss, Mark	4/29/2021	2.1	Draft June bondholder Omnibus Objection Exhibits per Spanish translations
Zeiss, Mark	4/29/2021	1.6	Revise June Omnibus Exhibit for reclassifying claim class amount per comments re: specific claim amounts
Zeiss, Mark	4/29/2021	2.1	Revise June non-bondholder Omnibus Objection Exhibits per updated draft workbook
Zeiss, Mark	4/29/2021	2.2	Draft June non-bondholder Omnibus Objection Exhibits per Spanish translations
Banks, Arliss	4/30/2021	1.2	Finalize QC of litigation Claims associated with class action case #: KAC-2009-0809 for upcoming objections
Carter, Richard	4/30/2021	2.6	Prepare updated Public Employee schedules by agency with additional information at the request of the Commonwealth.
Carter, Richard	4/30/2021	1.8	Prepare updated schedule of claims flagged for next transfer to ACR based on agency asserted/ACR category.
Carter, Richard	4/30/2021	2.1	Prepare detailed analysis of 75 claims flagged as Public Employee related to ensure proper categorization for ACR transfer.
Carter, Richard	4/30/2021	2.4	Prepare detailed analysis of 60 HR-related claims in order to verify proper coding for upcoming ACR transfer.
Collier, Laura	4/30/2021	2.3	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	4/30/2021	0.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/30/2021	1.7	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	4/30/2021	2.7	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/30/2021	1.8	Perform analysis of potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
DiNatale, Trevor	4/30/2021	2.4	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	4/30/2021	1.4	Perform final QC on upcoming omnibus objection exhibits prior to filing
Harmon, Kara	4/30/2021	0.6	Analyze claims filed by AFSCME to prepare analysis of related individual filed claims
Harmon, Kara	4/30/2021	1.2	Prepare updated master workbook of claims subject to objection at June omnibus hearing for Proskauer review
Harmon, Kara	4/30/2021	2.3	Review litigation claims to determine objections related to master / child claims
Harmon, Kara	4/30/2021	1.2	Analyze drafted litigation objections to perform quality check on final documents
Harmon, Kara	4/30/2021	0.9	Review litigation claims to determine objections related to master / child claims
Harmon, Kara	4/30/2021	0.8	Analyze litigation claim detail from AAFAF to begin drafting no liability claims for August omnibus objections
Harmon, Kara	4/30/2021	1.7	Review final exhibits for the claims drafted to the June omnibus objections to ensure accuracy in reporting
Herriman, Jay	4/30/2021	2.1	Review parent / child relationship litigation claims in prep of inclusion on full Substantive Omnibus Claim Objection
Herriman, Jay	4/30/2021	2.8	Review parent / child relationship litigation claims in prep of inclusion on partial Substantive Omnibus Claim Objection
McNulty, Emmett	4/30/2021	1.1	Perform triage of newly filed claims to ensure proper claim classification for further internal reconciliation
McNulty, Emmett	4/30/2021	1.7	Prepare analysis of possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/30/2021	2.3	Analyze population of litigation claims to create analysis for possible duplicate claims in relation to master litigation claims

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	4/30/2021	0.8	Create analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/30/2021	1.3	Create analysis of possible duplicate claims in relation to master litigation claims for upcoming objections
Nash, Joseph	4/30/2021	2.2	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/30/2021	3.1	Analyze master litigation claim against a population of 28 potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/30/2021	1.6	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming June omnibus objection hearing.
Sladkov, Anthony	4/30/2021	1.4	Verify 11 duplicative litigation claims to the active litigation case #KAC 2009-0809.
Sladkov, Anthony	4/30/2021	1.6	Analyze 12 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	4/30/2021	1.9	Review 14 potential duplicative litigation claims to compare to the active litigation case #KAC 2009-0809.
Sladkov, Anthony	4/30/2021	0.4	Verify claimant updates in the excel tracker for case # KAC 2009-0809.
Sladkov, Anthony	4/30/2021	1.1	Review 8 litigation claims to confirm duplicative match to case #KAC 2009-0809.
Tammerine, Nick	4/30/2021	2.8	Perform quality control check of litigation claim matches made by members of A&M team for accuracy and completeness.
Tammerine, Nick	4/30/2021	2.7	Review plaintiff listing and other pertinent details of master litigation claim detail to determine potential duplicates for upcoming objections based on review of filed claims.
Tammerine, Nick	4/30/2021	0.8	Analyze documentation and reconciliation notes related to proofs of claim filed by various governmental authorities and summarize for internal and external review to develop a work plan for reconciling the related claims.
Wadzita, Brent	4/30/2021	2.3	Analyze 31 asserted litigation claims supporting documents and other relevant information to final litigation judgement data for matches
Wadzita, Brent	4/30/2021	2.1	Analyze 26 asserted litigation claims supporting documents and other relevant information to final litigation judgement data for matches
Wadzita, Brent	4/30/2021	1.4	Analyze 19 asserted litigation claims and master class action case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	4/30/2021	2.8	Analyze asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data for matches

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	4/30/2021	2.3	Finalize QC regarding Claims associated with class action litigation case # KPE 1980-1738 for upcoming objections
Wirtz, Paul	4/30/2021	1.6	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Wirtz, Paul	4/30/2021	2.7	Review Claims associated with class action litigation case # KPE 1980-1738 for upcoming objections
Wirtz, Paul	4/30/2021	0.8	Perform QC of class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Zeiss, Mark	4/30/2021	1.9	Revise June non-bondholder Omnibus Objection Exhibits per updated draft workbook
Zeiss, Mark	4/30/2021	1.9	Revise June full duplicate of master litigation (multiple cases) Omnibus Exhibit per comments
Zeiss, Mark	4/30/2021	0.6	Revise June cross-debtor duplicate Omnibus Exhibit per comments
Zeiss, Mark	4/30/2021	0.9	Revise June deficient Omnibus Exhibit per comments
Zeiss, Mark	4/30/2021	1.6	Revise June full duplicate of master litigation (single case) Omnibus Exhibit per comments
Zeiss, Mark	4/30/2021	0.8	Revise June bondholder Omnibus Objection Exhibits per Prime Clerk data re: claimant mailings
Zeiss, Mark	4/30/2021	0.7	Revise June no liability Omnibus Exhibit per comments
Zeiss, Mark	4/30/2021	0.6	Revise June reclass to PREPA Omnibus Exhibit per comments
Zeiss, Mark	4/30/2021	1.4	Revise June partial duplicate of master litigation Omnibus Exhibit per comments
<b>Subtotal</b>		<b>2,088.0</b>	

**Commonwealth of Puerto Rico - Fee Applications**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Corbett, Natalie	4/19/2021	1.8	Compile and finalize February fee apps
<b>Subtotal</b>		<b>1.8</b>	

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	4/1/2021	0.4	Meeting with K. Harmon, T. DiNatale and L. Collier re: identification of potential duplicate claims of the class action lawsuits
Collier, Laura	4/1/2021	0.2	Meeting between T. DiNatale and L. Collier to discuss the sub-duplicate objections of litigation claims in relation to the respective master claim.
Collier, Laura	4/1/2021	0.3	Participate in conference call with J. Herriman, T. DiNatale and L. Collier to discuss questions related to the review process of matching parent and child litigation claims for upcoming objections
Collier, Laura	4/1/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding updates to parent and child litigation Claim matching process for upcoming objections
Collier, Laura	4/1/2021	0.6	Meeting with T. DiNatale and L. Collier to discuss the review process related to the matching of parent and child litigation claims for upcoming objections
DiNatale, Trevor	4/1/2021	0.3	Participate in conference call with K. Harmon and T. DiNatale regarding Claims identified as undeliverable or missing notice information and next steps in reconciliation process
DiNatale, Trevor	4/1/2021	0.2	Meeting between T. DiNatale and L. Collier to discuss the sub-duplicate objections of litigation claims in relation to the respective master claim.
DiNatale, Trevor	4/1/2021	0.6	Meeting with T. DiNatale and L. Collier to discuss the review process related to the matching of parent and child litigation claims for upcoming objections
DiNatale, Trevor	4/1/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding updates to parent and child litigation Claim matching process for upcoming objections
DiNatale, Trevor	4/1/2021	0.7	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, A. Bargoot and L. Stafford regarding litigation and AP Claim reconciliation process updates
DiNatale, Trevor	4/1/2021	0.3	Participate in conference call with J. Herriman, T. DiNatale and L. Collier to discuss questions related to the review process of matching parent and child litigation claims for upcoming objections
DiNatale, Trevor	4/1/2021	0.4	Meeting with K. Harmon, T. DiNatale and L. Collier re: identification of potential duplicate claims of the class action lawsuits
Harmon, Kara	4/1/2021	0.4	Meeting with K. Harmon, T. DiNatale and L. Collier re: identification of potential duplicate claims of the class action lawsuits.
Harmon, Kara	4/1/2021	0.7	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, A. Bargoot and L. Stafford regarding litigation and AP Claim reconciliation process updates



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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/1/2021	0.3	Participate in conference call with K. Harmon and T. DiNatale regarding Claims identified as undeliverable or missing notice information and next steps in reconciliation process
Harmon, Kara	4/1/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding updates to parent and child litigation Claim matching process for upcoming objections
Harmon, Kara	4/1/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss analysis of weekly claims register report
Herriman, Jay	4/1/2021	0.3	Participate in conference call with J. Herriman, T. DiNatale and L. Collier to discuss questions related to the review process of matching parent and child litigation claims for upcoming objections
Herriman, Jay	4/1/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding updates to parent and child litigation Claim matching process for upcoming objections
Herriman, Jay	4/1/2021	0.7	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, A. Bargoot and L. Stafford regarding litigation and AP Claim reconciliation process updates
McNulty, Emmett	4/1/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss analysis of weekly claims register report
Zeiss, Mark	4/1/2021	0.7	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, A. Bargoot and L. Stafford regarding litigation and AP Claim reconciliation process updates
Banks, Arliss	4/5/2021	0.2	Meeting with A. Banks and L. Collier to discuss the review process of matching parent and child litigation claims for upcoming objections
Collier, Laura	4/5/2021	0.3	Meeting with N. Fiore, N. Tammerine, and L. Collier to discuss the review process of matching parent and child litigation claims for upcoming objections
Collier, Laura	4/5/2021	0.4	Meeting with N. Fiore and L. Collier in regards to inquiries pertaining to the review process of child litigation claims flagged as potential duplicates for upcoming objections
Collier, Laura	4/5/2021	0.2	Meeting with A. Banks and L. Collier to discuss the review process of matching parent and child litigation claims for upcoming objections
Collier, Laura	4/5/2021	0.4	Meeting with T. DiNatale and L. Collier to discuss a quality-check review for potential duplicates in addition to the progress of the review of child litigation claims matched for upcoming objections
DiNatale, Trevor	4/5/2021	0.4	Meeting with T. DiNatale and L. Collier to discuss a quality-check review for potential duplicates in addition to the progress of the review of child litigation claims matched for upcoming objections
Fiore, Nick	4/5/2021	0.4	Meeting with N. Fiore and L. Collier in regards to inquiries pertaining to the review process of child litigation claims flagged as potential duplicates for upcoming objections

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	4/5/2021	0.3	Meeting with N. Fiore, N. Tammerine, and L. Collier to discuss the review process of matching parent and child litigation claims for upcoming objections
Fiore, Nick	4/5/2021	0.2	Meeting with K. Harmon, N. Fiore, and N. Tammerine to discuss the review process of matching parent and child litigation claims for upcoming objections.
Harmon, Kara	4/5/2021	0.2	Meeting with K. Harmon, N. Fiore, and N. Tammerine to discuss the review process of matching parent and child litigation claims for upcoming objections.
Herriman, Jay	4/5/2021	0.4	Call with J. Herriman and J. Hertzberg re: discuss general case status
Hertzberg, Julie	4/5/2021	0.4	Call with J. Herriman and J. Hertzberg re: discuss general case status
Tammerine, Nick	4/5/2021	0.3	Meeting with N. Fiore, N. Tammerine, and L. Collier to discuss the review process of matching parent and child litigation claims for upcoming objections.
Tammerine, Nick	4/5/2021	0.2	Meeting with K. Harmon, N. Fiore, and N. Tammerine to discuss the review process of matching parent and child litigation claims for upcoming objections.
Harmon, Kara	4/6/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss analysis of claims regarding unsecured and 503(b)(9) class amounts
McNulty, Emmett	4/6/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss analysis of claims regarding unsecured and 503(b)(9) class amounts
DiNatale, Trevor	4/7/2021	0.5	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding waterfall summary report updates
Harmon, Kara	4/7/2021	0.5	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding waterfall summary report updates
Herriman, Jay	4/7/2021	0.6	Call with J. Herriman, J. Hertzberg, AAFAF, PRDOJ, OMM and Proskauer re: discuss Section 330 claim settlement
Herriman, Jay	4/7/2021	0.5	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding waterfall summary report updates
Hertzberg, Julie	4/7/2021	0.6	Call with J. Herriman, J. Hertzberg, AAFAF, PRDOJ, OMM and Proskauer re: discuss Section 330 claim settlement
Collier, Laura	4/8/2021	0.2	Meeting with N. Tammerine and L. Collier to discuss potential duplicates of child litigation claims matched for upcoming objections
Collier, Laura	4/8/2021	0.3	Meeting with T. DiNatale and L. Collier to discuss open items related to the progress of reviewing potential duplicates of child litigation claims matched for upcoming objections

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	4/8/2021	0.3	Meeting with T. DiNatale and L. Collier to discuss open items related to the progress of reviewing potential duplicates of child litigation claims matched for upcoming objections
DiNatale, Trevor	4/8/2021	0.7	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding updates to litigation Claim substantive duplicate review
DiNatale, Trevor	4/8/2021	0.5	Participate in conference call with K. Harmon and T. DiNatale regarding workstream updates and general case status
Harmon, Kara	4/8/2021	0.5	Participate in conference call with K. Harmon and B. Wadzita to discuss next steps and analysis on eminent domain and inverse expropriation of property takings claims asserted against the Commonwealth
Harmon, Kara	4/8/2021	0.5	Participate in conference call with K. Harmon and T. DiNatale regarding workstream updates and general case status
Harmon, Kara	4/8/2021	0.7	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding updates to litigation Claim substantive duplicate review
Herriman, Jay	4/8/2021	0.7	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding updates to litigation Claim substantive duplicate review
Herriman, Jay	4/8/2021	0.6	Call with J. Herriman and J. Hertzberg re: discuss section 330 claims reconciliation status
Hertzberg, Julie	4/8/2021	0.6	Call with J. Herriman and J. Hertzberg re: discuss section 330 claims reconciliation status
Tammerine, Nick	4/8/2021	0.2	Meeting with N. Tammerine and L. Collier to discuss potential duplicates of child litigation claims matched for upcoming objections.
Wadzita, Brent	4/8/2021	0.5	Participate in conference call with K. Harmon and B. Wadzita to discuss next steps and analysis on eminent domain and inverse expropriation of property takings claims asserted against the Commonwealth
DiNatale, Trevor	4/9/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding updates to upcoming omnibus objections and litigation Claim reconciliation progress
Harmon, Kara	4/9/2021	0.5	Participate in conference call with K. Harmon and B. Wadzita to discuss analysis on employee claims asserting pensions, savings, and other financial products for potential entry into ACR.
Harmon, Kara	4/9/2021	0.3	Teleconference with K. Harmon and N. Tammerine to discuss analysis of filed claims asserting priority status.
Harmon, Kara	4/9/2021	0.2	Participate in a conference call with K. Harmon and J. Nash to discuss classifying claimant mailing responses further reconciliation.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/9/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding updates to upcoming omnibus objections and litigation Claim reconciliation progress
Harmon, Kara	4/9/2021	0.7	Participate in conference call with J. Herriman and K. Harmon related to claims for June omnibus objections and open items for Proskauer review
Herriman, Jay	4/9/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding updates to upcoming omnibus objections and litigation Claim reconciliation progress
Herriman, Jay	4/9/2021	0.7	Participate in conference call with J. Herriman and K. Harmon related to claims for June omnibus objections and open items for Proskauer review
Nash, Joseph	4/9/2021	0.2	Participate in a conference call with K. Harmon and J. Nash to discuss classifying claimant mailing responses further reconciliation.
Tammerine, Nick	4/9/2021	0.3	Teleconference with K. Harmon and N. Tammerine to discuss analysis of filed claims asserting priority status.
Wadzita, Brent	4/9/2021	0.5	Participate in conference call with K. Harmon and B. Wadzita to discuss analysis on employee claims asserting pensions, savings, and other financial products for potential entry into ACR.
Zeiss, Mark	4/9/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding updates to upcoming omnibus objections and litigation Claim reconciliation progress
Collier, Laura	4/11/2021	0.2	Meeting with T. DiNatale and L. Collier to discuss new class action litigation matters and the progress of reviewing potential duplicates of child litigation claims matched for upcoming objections
DiNatale, Trevor	4/11/2021	0.2	Meeting with T. DiNatale and L. Collier to discuss new class action litigation matters and the progress of reviewing potential duplicates of child litigation claims matched for upcoming objections
Collier, Laura	4/12/2021	0.1	Meeting with J. Herriman, T. DiNatale and L. Collier to discuss amended master claims pertaining to the review of potential duplicates of litigation claims reviewed for upcoming objections.
Collier, Laura	4/12/2021	0.3	Meeting with T. DiNatale, L. Collier, and N. Fiore to discuss revisions to matching parent and child litigation claims for upcoming objections.
Collier, Laura	4/12/2021	0.4	Participate in a conference call with T. DiNatale, L. Collier and J. Nash to discuss litigation claim duplicate pairings for the upcoming June omnibus objections of Puerto Rico - Meeting
Collier, Laura	4/12/2021	0.3	Participate in conference call with L. Collier, T. DiNatale and E. McNulty to discuss analysis for litigation related duplicate claims

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	4/12/2021	0.3	Participate in conference call with L. Collier and E. McNulty to discuss analysis for duplicate claims related to litigation master claims
Collier, Laura	4/12/2021	0.3	Meeting with T. DiNatale and L. Collier to review timeline of progress re: open items related to the progress of matching child and parent litigation claims for upcoming objections
DiNatale, Trevor	4/12/2021	0.3	Meeting with T. DiNatale, L. Collier, and N. Fiore to discuss revisions to matching parent and child litigation claims for upcoming objections
DiNatale, Trevor	4/12/2021	0.4	Participate in a conference call with T. DiNatale, L. Collier and J. Nash to discuss litigation claim duplicate pairings for the upcoming June omnibus objections
DiNatale, Trevor	4/12/2021	0.3	Meeting with T. DiNatale and L. Collier to review timeline of progress re: open items related to the progress of matching child and parent litigation claims for upcoming objections
DiNatale, Trevor	4/12/2021	0.3	Participate in conference call with L. Collier, T. DiNatale and E. McNulty to discuss analysis for litigation related duplicate claims
DiNatale, Trevor	4/12/2021	0.1	Meeting with J. Herriman, T. DiNatale and L. Collier to discuss amended master claims pertaining to the review of potential duplicates of litigation claims reviewed for upcoming objections.
Fiore, Nick	4/12/2021	0.3	Meeting with T. DiNatale, L. Collier, and N. Fiore to discuss revisions to matching parent and child litigation claims for upcoming objections.
Harmon, Kara	4/12/2021	0.2	Teleconference with K. Harmon and N. Tammerine to discuss analysis of filed claims asserting priority status.
Herriman, Jay	4/12/2021	0.1	Meeting with J. Herriman, T. DiNatale and L. Collier to discuss amended master claims pertaining to the review of potential duplicates of litigation claims reviewed for upcoming objections.
Herriman, Jay	4/12/2021	0.4	Call with S. Dubinsky, A. Rodriquez, R. Tague, A. Diaz., R. Valentin and L. Stafford re: review of income tax credit Claim reconciliation
McNulty, Emmett	4/12/2021	0.3	Participate in conference call with L. Collier and E. McNulty to discuss analysis for duplicate claims related to litigation master claims
McNulty, Emmett	4/12/2021	0.3	Participate in conference call with L. Collier, T. DiNatale and E. McNulty to discuss analysis for litigation related duplicate claims
Nash, Joseph	4/12/2021	0.4	Participate in a conference call with T. DiNatale, L. Collier and J. Nash to discuss litigation claim duplicate pairings for the upcoming June omnibus objections.
Tammerine, Nick	4/12/2021	0.2	Teleconference with K. Harmon and N. Tammerine to discuss analysis of filed claims asserting priority status.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	4/13/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, and R. Valentin Colon regarding transferring tax claims to ACR process and updates to reconciliation progress for Claims in ACR.
Collier, Laura	4/13/2021	0.6	Meeting with T. DiNatale, L. Collier, and A. Sladkov to discuss the review process pertaining to potential duplicates of litigation claims in relation to class action lawsuits for upcoming objections.
Collier, Laura	4/13/2021	0.4	Meeting with A. Sladkov and L. Collier in regards to inquiries pertaining to the review process of child litigation claims flagged as potential duplicates for upcoming objections
Collier, Laura	4/13/2021	0.7	Participate in a conference call with L. Collier and J. Nash to discuss preparing duplicate litigation claims for the upcoming June omnibus objection hearing.
Collier, Laura	4/13/2021	0.3	Meeting with J. Herriman, K. Harmon, T. DiNatale, and L. Collier to discuss the workplan and respective deadlines pertaining to the matching of parent and child litigation claims for upcoming objections.
DiNatale, Trevor	4/13/2021	0.3	Meeting with J. Herriman, K. Harmon, T. DiNatale, and L. Collier to discuss the workplan and respective deadlines pertaining to the matching of parent and child litigation claims for upcoming objections
DiNatale, Trevor	4/13/2021	0.6	Meeting with T. DiNatale, L. Collier, and A. Sladkov to discuss the review process pertaining to potential duplicates of litigation claims in relation to class action lawsuits for upcoming objections
DiNatale, Trevor	4/13/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, and R. Valentin Colon regarding transferring tax claims to ACR process and updates to reconciliation progress for Claims in ACR
Harmon, Kara	4/13/2021	0.3	Meeting with J. Herriman, K. Harmon, T. DiNatale, and L. Collier to discuss the workplan and respective deadlines pertaining to the matching of parent and child litigation claims for upcoming objections.
Harmon, Kara	4/13/2021	0.4	Participate in conference call with K. Harmon and B. Wadzita to discuss analysis on employee claims asserting pensions, savings, and other financial products for potential entry into ACR.
Harmon, Kara	4/13/2021	0.3	Participate in conference call with K. Harmon, J. Herriman, L. Stafford and E. McNulty to discuss possible methods to remove claims from the ACR Process.
Harmon, Kara	4/13/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, and R. Valentin Colon regarding transferring tax claims to ACR process and updates to reconciliation progress for Claims in ACR

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	4/13/2021	0.3	Meeting with J. Herriman, K. Harmon, T. DiNatale, and L. Collier to discuss the workplan and respective deadlines pertaining to the matching of parent and child litigation claims for upcoming objections.
Herriman, Jay	4/13/2021	0.3	Participate in conference call with K. Harmon, J. Herriman, L. Stafford and E. McNulty to discuss possible methods to remove claims from the ACR Process.
Herriman, Jay	4/13/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, and R. Valentin Colon regarding transferring tax claims to ACR process and updates to reconciliation progress for Claims in ACR
McNulty, Emmett	4/13/2021	0.3	Participate in conference call with K. Harmon, J. Herriman, L. Stafford and E. McNulty to discuss possible methods to remove claims from the ACR Process.
Nash, Joseph	4/13/2021	0.7	Participate in a conference call with L. Collier and J. Nash to discuss preparing duplicate litigation claims for the upcoming June omnibus objection hearing.
Sladkov, Anthony	4/13/2021	0.4	Meeting with A. Sladkov and L. Collier in regards to inquiries pertaining to the review process of child litigation claims flagged as potential duplicates for upcoming objections.
Sladkov, Anthony	4/13/2021	0.6	Meeting with T. DiNatale, L. Collier, and A. Sladkov to discuss the review process pertaining to potential duplicates of litigation claims in relation to class action lawsuits for upcoming objections.
Wadzita, Brent	4/13/2021	0.4	Participate in conference call with K. Harmon and B. Wadzita to discuss analysis on employee claims asserting pensions, savings, and other financial products for potential entry into ACR.
Collier, Laura	4/14/2021	1.1	Meeting with T. DiNatale and L. Collier to discuss approximate name matches to potential duplicative child claims of the master claim pertaining to the respective class action lawsuit and subsequent workstream tasks.
Collier, Laura	4/14/2021	0.4	Participate in conference call with L. Collier and E. McNulty to discuss analysis of duplicate claims related to master litigation claims
DiNatale, Trevor	4/14/2021	1.1	Meeting with T. DiNatale and L. Collier to discuss approximate name matches to potential duplicative child claims of the master claim pertaining to the respective class action lawsuit and subsequent workstream tasks
Harmon, Kara	4/14/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss analysis for population of possible duplicate litigation claims
Harmon, Kara	4/14/2021	0.4	Meeting with J. Herriman and K. Harmon related to claims drafted for June omnibus objections
Harmon, Kara	4/14/2021	0.3	Participate in conference call with K. Harmon and B. Wadzita to discuss analysis on employee claims asserting pensions, savings, and other financial products for potential entry into ACR.

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	4/14/2021	0.4	Meeting with J. Herriman and K. Harmon related to claims drafted for June omnibus objections
McNulty, Emmett	4/14/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss analysis for population of possible duplicate litigation claims
McNulty, Emmett	4/14/2021	0.4	Participate in conference call with L. Collier and E. McNulty to discuss analysis of duplicate claims related to master litigation claims
Wadzita, Brent	4/14/2021	0.3	Participate in conference call with K. Harmon and B. Wadzita to discuss analysis on employee claims asserting pensions, savings, and other financial products for potential entry into ACR.
Collier, Laura	4/15/2021	0.7	Meeting with J. Herriman, K. Harmon, T. DiNatale, and L. Collier to discuss the updated workplan, respective deadlines, and inquires pertaining to the matching of parent and child litigation claims for upcoming objections.
DiNatale, Trevor	4/15/2021	0.7	Meeting with J. Herriman, K. Harmon, T. DiNatale, and L. Collier to discuss the updated workplan, respective deadlines, and inquires pertaining to the matching of parent and child litigation claims for upcoming objections
DiNatale, Trevor	4/15/2021	0.5	Participate in conference call with K. Harmon and T. DiNatale regarding updates to substantive duplicate claims for upcoming omnibus objections
Harmon, Kara	4/15/2021	0.5	Participate in conference call with K. Harmon and T. DiNatale regarding updates to substantive duplicate claims for upcoming omnibus objections
Harmon, Kara	4/15/2021	0.7	Meeting with J. Herriman, K. Harmon, T. DiNatale, and L. Collier to discuss the updated workplan, respective deadlines, and inquires pertaining to the matching of parent and child litigation claims for upcoming objections.
Harmon, Kara	4/15/2021	0.4	Meeting with M. Zeiss and K. Harmon related to objection responses
Harmon, Kara	4/15/2021	0.3	Teleconference with K. Harmon and N. Tammerine to discuss analysis of filed claims asserting priority status.
Herriman, Jay	4/15/2021	0.7	Meeting with J. Herriman, K. Harmon, T. DiNatale, and L. Collier to discuss the updated workplan, respective deadlines, and inquires pertaining to the matching of parent and child litigation claims for upcoming objections.
Tammerine, Nick	4/15/2021	0.3	Teleconference with K. Harmon and N. Tammerine to discuss analysis of filed claims asserting priority status.
Zeiss, Mark	4/15/2021	0.4	Meeting with M. Zeiss and K. Harmon related to objection responses
Collier, Laura	4/16/2021	0.2	Participate in conference call with L. Collier, T. DiNatale, N. Fiore and E. McNulty to discuss matching parent and child litigation claims for upcoming objections



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	4/16/2021	0.4	Meeting with J. Herriman, T. DiNatale, and K. Harmon related to plan class estimates
DiNatale, Trevor	4/16/2021	0.2	Participate in conference call with L. Collier, T. DiNatale, N. Fiore and E. McNulty to discuss matching parent and child litigation claims for upcoming objections
DiNatale, Trevor	4/16/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford related to claims drafted for June omnibus objections and plan class estimates
Fiore, Nick	4/16/2021	0.8	Participate in conference call with N. Fiore and E. McNulty to discuss matching parent and child litigation claims for upcoming objections
Fiore, Nick	4/16/2021	0.2	Participate in conference call with L. Collier, T. DiNatale, N. Fiore and E. McNulty to discuss matching parent and child litigation claims for upcoming objections
Harmon, Kara	4/16/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford related to claims drafted for June omnibus objections and plan class estimates
Harmon, Kara	4/16/2021	0.4	Meeting with J. Herriman, T. DiNatale, and K. Harmon related to plan class estimates
Harmon, Kara	4/16/2021	0.4	Teleconference with K. Harmon and N. Tammerine to discuss analysis of filed claims asserting priority status and upcoming claims objections.
Harmon, Kara	4/16/2021	0.2	Meeting with J. Herriman and K. Harmon related to analysis of litigation claims related to eminent domain
Herriman, Jay	4/16/2021	0.2	Meeting with J. Herriman and K. Harmon related to analysis of litigation claims related to eminent domain
Herriman, Jay	4/16/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford related to claims drafted for June omnibus objections and plan class estimates
Herriman, Jay	4/16/2021	0.4	Meeting with J. Herriman, T. DiNatale, and K. Harmon related to plan class estimates
McNulty, Emmett	4/16/2021	0.2	Participate in conference call with L. Collier, T. DiNatale, N. Fiore and E. McNulty to discuss matching parent and child litigation claims for upcoming objections
McNulty, Emmett	4/16/2021	0.8	Participate in conference call with N. Fiore and E. McNulty to discuss matching parent and child litigation claims for upcoming objections
Tammerine, Nick	4/16/2021	0.4	Teleconference with K. Harmon and N. Tammerine to discuss analysis of filed claims asserting priority status and upcoming claims objections.
Zeiss, Mark	4/16/2021	0.6	Participate in conference call with A. Bloch re: June Omnibus exhibit objections for bondholder claimants

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	4/16/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford related to claims drafted for June omnibus objections and plan class estimates
Harmon, Kara	4/17/2021	0.5	Meeting with J. Herriman and K. Harmon regarding plan class estimates
Herriman, Jay	4/17/2021	0.5	Meeting with J. Herriman and K. Harmon regarding plan class estimates
Banks, Arliss	4/19/2021	0.4	Call with K. Harmon, L. Collier, A. Banks and P. Wirtz discussing next steps on litigation claims review.
Chester, Monte	4/19/2021	0.3	Participate in conference call with L. Collier, K. Harmon, M. Chester, and A. Sladkov related to class action litigation case KAC-1990-0487
Collier, Laura	4/19/2021	0.9	Participate in conference call with K. Harmon and L. Collier to discuss the matching process pertaining to potential-duplicative litigation claims in relation to the plaintiff listing of the respective master claim.
Collier, Laura	4/19/2021	0.4	Call with K. Harmon, L. Collier, A. Banks and P. Wirtz discussing next steps on litigation claims review.
Collier, Laura	4/19/2021	0.4	Participate in conference call with K. Harmon, L. Collier, N. Fiore and E. McNulty to discuss analysis of parent and child litigation claims for upcoming objections
Collier, Laura	4/19/2021	0.5	Participate in conference call with L. Collier and K. Harmon related to analysis of class action litigation cases
Collier, Laura	4/19/2021	0.3	Participate in conference call with L. Collier, K. Harmon, M. Chester, and A. Sladkov related to class action litigation case KAC-1990-0487
Collier, Laura	4/19/2021	0.1	Participate in conference call with K. Harmon and L. Collier to discuss the matching process pertaining to potential-duplicative litigation claims in relation to the plaintiff listing of the respective master claim.
Fiore, Nick	4/19/2021	0.4	Participate in conference call with K. Harmon, L. Collier, N. Fiore and E. McNulty to discuss analysis of parent and child litigation claims for upcoming objections
Fiore, Nick	4/19/2021	0.6	Meeting with E. McNulty and N. Fiore to discuss matching parent and child litigation claims for upcoming objections.
Harmon, Kara	4/19/2021	0.3	Participate in conference call with L. Collier, K. Harmon, M. Chester, and A. Sladkov related to class action litigation case KAC-1990-0487
Harmon, Kara	4/19/2021	0.1	Participate in conference call with K. Harmon and L. Collier to discuss the matching process pertaining to potential-duplicative litigation claims in relation to the plaintiff listing of the respective master claim.

**Exhibit D**

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/19/2021	0.5	Participate in conference call with L. Collier and K. Harmon related to analysis of class action litigation cases
Harmon, Kara	4/19/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to claims drafted for June omnibus objections
Harmon, Kara	4/19/2021	0.9	Participate in conference call with K. Harmon and L. Collier to discuss the matching process pertaining to potential-duplicative litigation claims in relation to the plaintiff listing of the respective master claim.
Harmon, Kara	4/19/2021	0.4	Participate in conference call with K. Harmon, L. Collier, N. Fiore and E. McNulty to discuss analysis of parent and child litigation claims for upcoming objections
Harmon, Kara	4/19/2021	0.4	Call with K. Harmon, L. Collier, A. Banks and P. Wirtz discussing next steps on litigation claims review.
Herriman, Jay	4/19/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to claims drafted for June omnibus objections
McNulty, Emmett	4/19/2021	0.6	Meeting with E. McNulty and N. Fiore to discuss matching parent and child litigation claims for upcoming objections.
McNulty, Emmett	4/19/2021	0.4	Participate in conference call with K. Harmon, L. Collier, N. Fiore and E. McNulty to discuss analysis of parent and child litigation claims for upcoming objections
Sladkov, Anthony	4/19/2021	0.3	Participate in conference call with L. Collier, K. Harmon, M. Chester, and A. Sladkov related to class action litigation case KAC-1990-0487.
Wirtz, Paul	4/19/2021	0.4	Call with K. Harmon, L. Collier, A. Banks and P. Wirtz discussing next steps on litigation claims review.
Collier, Laura	4/20/2021	0.7	Participate in conference call with J. Herriman, K. Harmon, and L. Collier related to class actions litigation claims and upcoming duplicate objections
Collier, Laura	4/20/2021	0.3	Participate in conference call with L. Collier, and K. Harmon related to class action litigation claim review re: claims with multiple asserted class action cases
Harmon, Kara	4/20/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to plan class estimates
Harmon, Kara	4/20/2021	0.3	Participate in conference call with L. Collier, and K. Harmon related to class action litigation claim review re: claims with multiple asserted class action cases
Harmon, Kara	4/20/2021	0.3	Participate in conference call with K. Harmon and B. Wadzita to discuss claims identified for upcoming omnibus objections
Harmon, Kara	4/20/2021	0.7	Participate in conference call with J. Herriman, K. Harmon, and L. Collier related to class actions litigation claims and upcoming duplicate objections

**Exhibit D**

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/20/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, and J. Berman related to supplemental outreach responses and upcoming omnibus objections
Herriman, Jay	4/20/2021	0.7	Participate in conference call with J. Herriman, K. Harmon, and L. Collier related to class actions litigation claims and upcoming duplicate objections
Herriman, Jay	4/20/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, and J. Berman related to supplemental outreach responses and upcoming omnibus objections
Herriman, Jay	4/20/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to plan class estimates
Wadzita, Brent	4/20/2021	0.3	Participate in conference call with K. Harmon and B. Wadzita to discuss claims identified for upcoming omnibus objections
Zeiss, Mark	4/20/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, and J. Berman related to supplemental outreach responses and upcoming omnibus objections
Carter, Richard	4/21/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter re: letter to be sent to claimants requiring additional information related to their Pension dispute.
Carter, Richard	4/21/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, R. Carter, L. Stafford, A. Bargoot, A. Bloch, R. Valentin Colon, G. Colon Bernard re: questions relating to ACR Public Employee and Tax claims.
Collier, Laura	4/21/2021	0.2	Participate in conference call with K. Harmon and L. Collier to discuss follow-up items pertaining to child claims flagged as potential duplicates for upcoming objections.
Collier, Laura	4/21/2021	0.5	Participate in conference call with L. Collier and E. McNulty to discuss analysis of parent and child litigation claims for upcoming objections
Harmon, Kara	4/21/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, R. Carter, L. Stafford, A. Bargoot, A. Bloch, R. Valentin Colon, G. Colon Bernard re: questions relating to ACR Public Employee and Tax claims.
Harmon, Kara	4/21/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss analysis of parent and child litigation claims for upcoming objections
Harmon, Kara	4/21/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, and L. Stafford related to plan class estimates
Harmon, Kara	4/21/2021	0.2	Participate in conference call with K. Harmon and L. Collier to discuss follow-up items pertaining to child claims flagged as potential duplicates for upcoming objections.
Harmon, Kara	4/21/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter re: letter to be sent to claimants requiring additional information related to their Pension dispute.

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/21/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to plan class estimates and asserted priority claims
Herriman, Jay	4/21/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to plan class estimates and asserted priority claims
Herriman, Jay	4/21/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, and L. Stafford related to plan class estimates
Herriman, Jay	4/21/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, R. Carter, L. Stafford, A. Bargoot, A. Bloch, R. Valentin Colon, G. Colon Bernard re: questions relating to ACR Public Employee and Tax claims.
Herriman, Jay	4/21/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter re: letter to be sent to claimants requiring additional information related to their Pension dispute.
McNulty, Emmett	4/21/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss analysis of parent and child litigation claims for upcoming objections
McNulty, Emmett	4/21/2021	0.5	Participate in conference call with L. Collier and E. McNulty to discuss analysis of parent and child litigation claims for upcoming objections
Collier, Laura	4/22/2021	0.2	Participate in conference call with M. Ovanesian, K. Harmon and L. Collier to discuss the process of analyzing and reviewing the respective potential-duplicate litigation claims for upcoming objections.
Collier, Laura	4/22/2021	0.1	Participate in conference call with K. Harmon and L. Collier to discuss the review process and parameters related to parent and child litigation claims for upcoming objections.
Harmon, Kara	4/22/2021	0.2	Participate in conference call with M. Ovanesian, K. Harmon and L. Collier to discuss the process of analyzing and reviewing the respective potential-duplicate litigation claims for upcoming objections.
Harmon, Kara	4/22/2021	0.1	Participate in conference call with K. Harmon and L. Collier to discuss the review process and parameters related to parent and child litigation claims for upcoming objections.
McNulty, Emmett	4/22/2021	0.1	Participate in conference call with N. Hafez and E. McNulty to discuss analysis of claim updates for official register
Collier, Laura	4/23/2021	0.2	Participate in conference call with K. Harmon and L. Collier to discuss the status of workbooks pertaining to child claims flagged as potential duplicates for upcoming objections.
Collier, Laura	4/23/2021	0.3	Participate in conference call with K. Harmon and L. Collier to discuss the status of workbooks pertaining to child claims flagged as potential duplicates for upcoming objections.
Harmon, Kara	4/23/2021	0.2	Participate in conference call with L. Stafford and K. Harmon to discuss tax credit / refund objection for June omnibus hearing

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/23/2021	0.3	Participate in conference call with K. Harmon and L. Collier to discuss the status of workbooks pertaining to child claims flagged as potential duplicates for upcoming objections.
Harmon, Kara	4/23/2021	0.3	Participate in conference call with M. Zeiss and K. Harmon related to duplicate litigation claims for June omnibus objections re: objection schedules
Harmon, Kara	4/23/2021	0.2	Participate in conference call with K. Harmon and L. Collier to discuss the status of workbooks pertaining to child claims flagged as potential duplicates for upcoming objections.
Harmon, Kara	4/23/2021	0.3	Participate in conference call with K. Harmon and E. McNulty to discuss analysis of master and child litigation claims for upcoming objections
McNulty, Emmett	4/23/2021	0.3	Participate in conference call with N. Tammerine and E. McNulty to discuss reporting method for population of claims requiring docketing updates
McNulty, Emmett	4/23/2021	0.3	Participate in conference call with K. Harmon and E. McNulty to discuss analysis of master and child litigation claims for upcoming objections
Tammerine, Nick	4/23/2021	0.3	Participate in conference call with N. Tammerine and E. McNulty to discuss reporting method for population of claims requiring docketing updates.
Zeiss, Mark	4/23/2021	0.3	Participate in conference call with M. Zeiss and K. Harmon related to duplicate litigation claims for June omnibus objections re: objection schedules
Collier, Laura	4/24/2021	0.2	Participate in conference call with K. Harmon and L. Collier to discuss docket documents pertaining to class-action lawsuits and leveraging information to review potential duplicate claims for upcoming objections.
Collier, Laura	4/24/2021	0.5	Participate in conference call with L. Stafford, M. Ovanesian, J. Herriman, K. Harmon and L. Collier to discuss docket documents pertaining to class-action lawsuits and the review process regarding the respective litigation 'child' claims for upcoming obj
Harmon, Kara	4/24/2021	0.2	Participate in conference call with K. Harmon and L. Collier to discuss docket documents pertaining to class-action lawsuits and leveraging information to review potential duplicate claims for upcoming objections.
Harmon, Kara	4/24/2021	0.5	Participate in conference call with L. Stafford, M. Ovanesian, J. Herriman, K. Harmon and L. Collier to discuss docket documents pertaining to class-action lawsuits and the review process regarding the respective litigation 'child' claims for upcoming obj
Collier, Laura	4/26/2021	0.4	Conference call with K. Harmon, M. Zeiss, T. DiNatale, L. Collier, L. Stafford, and M. Ovanesian related to class action claims drafted June omnibus objections

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	4/26/2021	0.4	Meeting with T. DiNatale and L. Collier to discuss the next steps re: the review process incorporating docket-filed documents pertaining to the class action lawsuits.
DiNatale, Trevor	4/26/2021	0.4	Conference call with K. Harmon, M. Zeiss, T. DiNatale, L. Collier, L. Stafford, and M. Ovanesian related to class action claims drafted June omnibus objections
DiNatale, Trevor	4/26/2021	0.4	Meeting with T. DiNatale and L. Collier to discuss the next steps re: the review process incorporating docket-filed documents pertaining to the class action lawsuits
DiNatale, Trevor	4/26/2021	0.3	Participate in conference call with K. Harmon and T. DiNatale regarding general case status and litigation duplicate analysis updates
DiNatale, Trevor	4/26/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding status of upcoming omnibus objections
Harmon, Kara	4/26/2021	0.3	Participate in conference call with K. Harmon and T. DiNatale regarding general case status and litigation duplicate analysis updates
Harmon, Kara	4/26/2021	0.4	Conference call with K. Harmon, M. Zeiss, T. DiNatale, L. Collier, L. Stafford, and M. Ovanesian related to class action claims drafted June omnibus objections
Harmon, Kara	4/26/2021	0.3	Participate in conference call with N. Tammerine and K. Harmon to discuss claims reconciliation work and related objections.
Harmon, Kara	4/26/2021	0.3	Conference call with J. Herriman and K. Harmon related to claims drafted for June omnibus objections
Harmon, Kara	4/26/2021	0.2	Participate in conference call with N. Tammerine, J. Herriman, and K. Harmon to discuss workstream status and prioritization.
Harmon, Kara	4/26/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding status of upcoming omnibus objections
Herriman, Jay	4/26/2021	0.2	Participate in conference call with N. Tammerine, J. Herriman, and K. Harmon to discuss workstream status and prioritization.
Herriman, Jay	4/26/2021	0.3	Conference call with J. Herriman and K. Harmon related to claims drafted for June omnibus objections
Herriman, Jay	4/26/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding status of upcoming omnibus objections
Tammerine, Nick	4/26/2021	0.1	Participate in conference call with N. Tammerine and M. Zeiss to discuss claims reconciliation work and related objections.
Tammerine, Nick	4/26/2021	0.3	Participate in conference call with N. Tammerine and K. Harmon to discuss claims reconciliation work and related objections.
Tammerine, Nick	4/26/2021	0.2	Participate in conference call with N. Tammerine, J. Herriman, and K. Harmon to discuss workstream status and prioritization.

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	4/26/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding status of upcoming omnibus objections
Zeiss, Mark	4/26/2021	0.1	Participate in conference call with N. Tammerine and M. Zeiss to discuss claims reconciliation work and related objections.
DiNatale, Trevor	4/27/2021	0.4	Participate in conference call with K. Harmon and T. DiNatale regarding updates to reconciliation detail for claims identified for upcoming omnibus objections
Harmon, Kara	4/27/2021	0.4	Participate in conference call with K. Harmon and T. DiNatale regarding updates to reconciliation detail for claims identified for upcoming omnibus objections
Collier, Laura	4/28/2021	0.3	Participate in conference call with K. Harmon, J. Berman, E. Usitalo, M. Dublin, T. DiNatale and L. Collier, to discuss plaintiff-name extraction of original and amended master claims pertaining to class-action lawsuits
Collier, Laura	4/28/2021	0.3	Participate in conference call with K. Harmon, T. DiNatale and L. Collier to discuss the data extraction process regarding plaintiff lists from amended master claims pertaining to the class-action lawsuits.
Collier, Laura	4/28/2021	0.3	Participate in conference call with L. Collier, N. Fiore and E. McNulty to discuss analysis of master and child litigation claims for upcoming objections
DiNatale, Trevor	4/28/2021	0.3	Participate in conference call with K. Harmon, T. DiNatale and L. Collier to discuss the data extraction process regarding plaintiff lists from amended master claims pertaining to the class-action lawsuits
DiNatale, Trevor	4/28/2021	0.3	Participate in conference call with K. Harmon, J. Berman, E. Usitalo, M. Dublin, T. DiNatale and L. Collier, to discuss plaintiff-name extraction of original and amended master claims pertaining to class-action lawsuits
Fiore, Nick	4/28/2021	0.2	Participate in conference call with N. Fiore and E. McNulty to discuss analysis of master and child litigation claims for upcoming objections
Fiore, Nick	4/28/2021	0.3	Participate in conference call with L. Collier, N. Fiore and E. McNulty to discuss analysis of master and child litigation claims for upcoming objections.
Harmon, Kara	4/28/2021	0.3	Participate in conference call with K. Harmon, T. DiNatale and L. Collier to discuss the data extraction process regarding plaintiff lists from amended master claims pertaining to the class-action lawsuits.
Harmon, Kara	4/28/2021	0.3	Participate in conference call with K. Harmon, J. Berman, E. Usitalo, M. Dublin, T. DiNatale and L. Collier, to discuss plaintiff-name extraction of original and amended master claims pertaining to class-action lawsuits



*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	4/28/2021	0.2	Participate in conference call with N. Fiore and E. McNulty to discuss analysis of master and child litigation claims for upcoming objections
McNulty, Emmett	4/28/2021	0.3	Participate in conference call with L. Collier, N. Fiore and E. McNulty to discuss analysis of master and child litigation claims for upcoming objections
Carter, Richard	4/29/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford and R. Valentin Colon regarding status updates to ACR process
DiNatale, Trevor	4/29/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford and R. Valentin Colon regarding status updates to ACR process
Harmon, Kara	4/29/2021	0.2	Participate in conference call with K. Harmon and E. McNulty to discuss analysis of litigation claims for upcoming objections
Harmon, Kara	4/29/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford and R. Valentin Colon regarding status updates to ACR process
Herriman, Jay	4/29/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford and R. Valentin Colon regarding status updates to ACR process
McNulty, Emmett	4/29/2021	0.2	Participate in conference call with K. Harmon and E. McNulty to discuss analysis of litigation claims for upcoming objections
McNulty, Emmett	4/29/2021	0.3	Participate in conference call with N. Tammerine and E. McNulty to discuss reporting method for claim updates in internal claims register system
Tammerine, Nick	4/29/2021	0.3	Participate in conference call with N. Tammerine and E. McNulty to discuss reporting method for claim updates in internal claims register system.
Carter, Richard	4/30/2021	0.6	Participate in conference call with R. Carter and A. Bargoot re: ACR claim tracking.
Carter, Richard	4/30/2021	0.4	Participate in conference call with R. Carter and G. Colon Bernard re: ACR Public Employee responses.
Carter, Richard	4/30/2021	0.7	Participate in conference call with R. Colon and R. Carter re: review of Public Employee responses.
DiNatale, Trevor	4/30/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, A. Bargoot and L. Stafford regarding omnibus claim objection updates
Harmon, Kara	4/30/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, A. Bargoot and L. Stafford regarding omnibus claim objection updates
Harmon, Kara	4/30/2021	0.2	Participate in discussion with L. Stafford and K. Harmon related to reclassified claims for June objections

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
April 1, 2021 through April 30, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	4/30/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, A. Bargoot and L. Stafford regarding omnibus claim objection updates
Zeiss, Mark	4/30/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, A. Bargoot and L. Stafford regarding omnibus claim objection updates
<b>Subtotal</b>		<b>113.8</b>	
<b><i>Grand Total</i></b>		<b><u>2,203.6</u></b>	

*Exhibit E*

*Commonwealth of Puerto Rico  
Summary of Expense Detail by Category  
April 1, 2021 through April 30, 2021*

<i><u>Expense Category</u></i>	<i><u>Sum of Expenses</u></i>
Other	\$2,562.17
	<i><b>Total</b></i>
	<b>\$2,562.17</b>

*Exhibit F*

*Commonwealth of Puerto Rico  
Expense Detail by Category  
April 1, 2021 through April 30, 2021*

*Other*

Professional/Service	Date	Expense	Expense Description
Hertzberg, Julie	4/30/2021	\$2,562.17	CMS Monthly Data Storage Fee
Expense Category Total		\$2,562.17	
Grand Total		<u>\$2,562.17</u>	

**Exhibit D**

**ALVAREZ & MARSAL NORTH AMERICA, LLC  
MONTHLY FEE APPLICATION OF FOR THE PERIOD  
MAY 1, 2021 THROUGH MAY 31, 2021**

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

In re:	)	PROMESA
	)	Title III
THE FINANCIAL OVERSIGHT AND	)	
MANAGEMENT BOARD FOR PUERTO RICO,	)	No. 17 BK 3283-LTS
	)	
as representative of	)	
	)	
THE COMMONWEALTH OF PUERTO RICO, et al.,	)	

Debtors. <sup>1</sup>

**COVER SHEET TO THIRTY-FOURTH FEE APPLICATION OF  
ALVAREZ & MARSAL NORTH AMERICA, LLC  
FOR PAYMENT OF COMPENSATION RENDERED OUTSIDE OF PUERTO RICO  
AND REIMBURSEMENT OF EXPENSES FOR CONSULTING SERVICES TO THE  
FINANCIAL OVERSIGHT AND MANAGEMENT BOARD OF PUERTO RICO  
FOR THE PERIOD FROM  
MAY 1, 2021 THROUGH MAY 31, 2021**

**ALL FEES AND SERVICES IN THIS MONTHLY FEE STATEMENT  
WERE INCURRED OUTSIDE OF PUERTO RICO**

Name of Applicant: Alvarez & Marsal North America, LLC (A&M)

Authorized to Provide Professional Services to: Financial Oversight and Management Board of Puerto Rico

Services Rendered to:	<u>Commonwealth of Puerto Rico</u>
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Period for which compensation and reimbursement for fees and services outside of Puerto Rico is sought: May 1, 2021 through May 31, 2021

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<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Amount of Compensation sought as actual, reasonable and necessary: \$801,497.07 (\$890,552.30 incurred less 10% voluntary reduction of \$89,055.23)

Amount of Expense Reimbursement sought as actual, reasonable and necessary:	<u>\$ 2,986.24</u>
This is a(n):	<u>✓</u> Monthly    ___ Interim    ___ Final application

This is A&M's Thirty-fourth monthly fee application filed in these cases and is for services rendered outside Puerto Rico.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for May 2021.

/s/  
Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board of Puerto Rico



On July 7, 2021 Sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J Gonzalez  
FOMB Board Member

O'Neil & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Office of United States Trustee:**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
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New York, NY 10166  
Attn: Luc A. Despins, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.  
Central Accounting

**Co-Counsel for the Fee Examiner:**

Godfrey & Kahn, S.C.  
One East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler

EDGE Legal Strategies, PSC Secretary of the Treasury  
252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo

**Co-Counsel for AAFAF:**

O'Melveny & Myers, LLP.  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq..  
Diana M. Perez, Esq.

Marini Pietrantonui Muñiz LLC  
MSC Plaza, Suite 500  
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San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.  
Valerie Blay Soler, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP  
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New York, NY 10022-3908  
Attn: Robert Gordon, Esq.  
Richard Levin, Esq.

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn: Catherine Steege, Esq.  
Melissa Root, Esq.

Bennazar, Garcia & Milián, C.S.P.  
Edificio Union Plaza, PH-A  
416 Avenida Ponce de León  
Hato Rey, PR 00918  
Attn: A. J. Bennazar-Zequeria, Esq.

**Puerto Rico Department of Treasury**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
General Accounting  
Omar E. Rodriguez Pérez, CPA, Assistant  
Secretary of Central Accounting  
Angel L. Pantoja Rodriguez, Deputy Assistant of  
Internal Revenue and Tax Policy  
Francisco Parés Alicea, Assistant Secretary of  
Internal Revenue and Tax Policy  
Francisco Peña Montañez, CPA, Assistant  
Secretary of the Treasury

**Prosakuer, LLC**

Eleven Times Square  
(Eighth Avenue & 41st Street)  
New York, NY 10036-8229  
Attn: Martin J. Bienenstock, Esq.  
Paul V. Possinger, Esq.  
Ehud Barak, Esq.

**Summary of Professional Fees for the Period May 1, 2021 through May 31, 2021**

**Commonwealth of Puerto Rico**

SUMMARY OF TOTAL FEES		
TASK CODE	TOTAL HOURS	TOTAL FEES REQUESTED
Commonwealth of Puerto Rico - Claims Administration and Objections	1,536.9	\$ 830,773.00
Commonwealth of Puerto Rico - Fee Applications	4.2	\$ 1,393.50
Commonwealth of Puerto Rico - Meeting	84.5	\$ 58,385.80
<b>Subtotal</b>	<b>1,625.6</b>	<b>890,552.30</b>
<i>Less 10% voluntary reduction</i>		<i>(89,055.23)</i>
<b>Total</b>		<b>\$ 801,497.07</b>

PROFESSIONAL	POSITION	DEPARTMENT	BILLING RATE	TOTAL HOURS	TOTAL FEES
Jay Herriman	Managing Director	Claim Management	\$937	137.1	128,462.70
Kara Harmon	Director	Claim Management	\$675	150.2	101,385.00
Mark Zeiss	Director	Claim Management	\$661	78.4	51,822.40
Carter, Richard	Consultant II	Claim Management	\$577	134.1	77,375.70
Trevor DiNatale	Consultant II	Claim Management	\$550	125.8	69,190.00
Paul Wirtz	Consultant	Claim Management	\$550	119.9	65,945.00
Nick Fiore	Consultant	Claim Management	\$550	73.1	40,205.00
Nick Tammerine	Consultant	Claim Management	\$550	47.6	26,180.00
Laura Collier	Senior Associate	Claim Management	\$525	126.5	66,412.50
Anthony Sladkov	Analyst	Claim Management	\$475	71.2	33,820.00
Arliss Banks	Analyst	Claim Management	\$450	24.4	10,980.00
Brent Wadzita	Junior Consultant	Claim Management	\$441	91.5	40,351.50
Julia McCarthy	Analyst	Claim Management	\$425	26.3	11,177.50
Monte Chester	Analyst	Claim Management	\$400	131.4	52,560.00
Emmett McNulty	Analyst	Claim Management	\$400	69.3	27,720.00
Joseph Nash	Analyst	Claim Management	\$400	152.1	60,840.00
Claudia Sigman	Analyst	Claim Management	\$400	63.0	25,200.00
Natalie Corbett	Para Professional	Claim Management	\$250	3.7	925.00
<b>Subtotal</b>				<b>1,625.6</b>	<b>890,552.30</b>
<i>Less 10% voluntary reduction</i>					<i>-89,055.23</i>
<b>Total</b>					<b>\$801,497.07</b>

**Summary of Expenses for the Period May 1, 2021 through May 31, 2021**

**Commonwealth of Puerto Rico**

<b>EXPENSE CATEGORY</b>	<b>AMOUNT</b>
CMS Monthly Data Storage Fee	2,986.24
<b>Total</b>	<b>\$2,986.24</b>

A&M requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (i.e., payment of ninety percent (90%) of the compensation sought, in the amount of \$721,347.36, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$2,986.24 for services rendered outside of Puerto Rico) in the total amount of \$724,333.60.

### Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Alvarez & Marsal North America, LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Alvarez & Marsal North America, LLC was not doing business in Puerto Rico and (ii) the services rendered by Alvarez & Marsal North America, LLP were not performed in Puerto Rico.

/s/

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Julie M. Hertzberg

Alvarez & Marsal North America, LLC  
755 W. Big Beaver Road  
Suite 650  
Troy, MI 48084  
Telephone: 248.936.0850  
Facsimile: 248.936.0801  
jhertzberg@alvarezandmarsal.com

**EXHIBITS**

*Exhibit A*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Task  
May 1, 2021 through May 31, 2021***

<b><i>Task Description</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Commonwealth of Puerto Rico - Claims Administration and Objections	1,536.9	\$830,773.00
Commonwealth of Puerto Rico - Fee Applications	4.2	\$1,393.50
Commonwealth of Puerto Rico - Meeting	84.5	\$58,385.80
<b><i>Total</i></b>	<b>1,625.6</b>	<b>\$890,552.30</b>

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
May 1, 2021 through May 31, 2021***

<b><i>Professional</i></b>	<b><i>Position</i></b>	<b><i>Billing Rate</i></b>	<b><i>Sum of Hours</i></b>	<b><i>Sum of Fees</i></b>
Herriman, Jay	Managing Director	\$937.00	137.1	\$128,462.70
Harmon, Kara	Director	\$675.00	150.2	\$101,385.00
Zeiss, Mark	Director	\$661.00	78.4	\$51,822.40
Carter, Richard	Consultant II	\$577.00	134.1	\$77,375.70
Wirtz, Paul	Consultant	\$550.00	119.9	\$65,945.00
DiNatale, Trevor	Consultant II	\$550.00	125.8	\$69,190.00
Fiore, Nick	Consultant	\$550.00	73.1	\$40,205.00
Tammerine, Nick	Consultant	\$550.00	47.6	\$26,180.00
Collier, Laura	Senior Associate	\$525.00	126.5	\$66,412.50
Sladkov, Anthony	Analyst	\$475.00	71.2	\$33,820.00
Banks, Arliss	Analyst	\$450.00	24.4	\$10,980.00
Wadzita, Brent	Junior Consultant	\$441.00	91.5	\$40,351.50
McCarthy, Julia	Analyst	\$425.00	26.3	\$11,177.50
Chester, Monte	Analyst	\$400.00	131.4	\$52,560.00
McNulty, Emmett	Analyst	\$400.00	69.3	\$27,720.00
Nash, Joseph	Analyst	\$400.00	152.1	\$60,840.00
Sigman, Claudia	Analyst	\$400.00	63.0	\$25,200.00
Corbett, Natalie	Para Professional	\$250.00	3.7	\$925.00
<b><i>Total</i></b>			<b>1,625.6</b>	<b><u>\$890,552.30</u></b>

*Exhibit C*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
May 1, 2021 through May 31, 2021***

**Commonwealth of Puerto Rico -  
Claims Administration and  
Objections**

**Advise and assist the Debtors in questions and processes regarding the claims reconciliation process: notably, claims planning process, potential claim analysis, review of claims filed against the Debtors and other claim related items.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Herriman, Jay	Managing Director	\$937	114.5	\$107,286.50
Harmon, Kara	Director	\$675	123.9	\$83,632.50
Zeiss, Mark	Director	\$661	73.3	\$48,451.30
Wirtz, Paul	Consultant	\$550	119.7	\$65,835.00
Sladkov, Anthony	Analyst	\$475	71.0	\$33,725.00
Carter, Richard	Consultant II	\$577	128.4	\$74,086.80
DiNatale, Trevor	Consultant II	\$550	109.9	\$60,445.00
Fiore, Nick	Consultant	\$550	72.7	\$39,985.00
Tammerine, Nick	Consultant	\$550	47.0	\$25,850.00
Collier, Laura	Senior Associate	\$525	122.5	\$64,312.50
Banks, Arliss	Analyst	\$450	24.4	\$10,980.00
Wadzita, Brent	Junior Consultant	\$441	89.9	\$39,645.90
McCarthy, Julia	Analyst	\$425	26.3	\$11,177.50
Chester, Monte	Analyst	\$400	131.0	\$52,400.00
McNulty, Emmett	Analyst	\$400	67.5	\$27,000.00
Nash, Joseph	Analyst	\$400	151.9	\$60,760.00
Sigman, Claudia	Analyst	\$400	63.0	\$25,200.00
			1536.9	\$830,773.00
<i>Average Billing Rate</i>				\$540.55



*Exhibit C*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
May 1, 2021 through May 31, 2021***

Prepare monthly and interim fee applications in accordance with court guidelines.

Commonwealth of Puerto Rico -  
Fee Applications

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Herriman, Jay	Managing Director	\$937	0.5	\$468.50
Corbett, Natalie	Para Professional	\$250	3.7	\$925.00
			<u>4.2</u>	<u>\$1,393.50</u>
				<u>\$331.79</u>
		<i>Average Billing Rate</i>		

*Exhibit C*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
May 1, 2021 through May 31, 2021***

**Commonwealth of Puerto Rico -  
Meeting**

**Participate in meetings with Debtors' management, Board of Directors and/or advisors to present findings or discuss various matters related to the filing, reporting and/ or operating the business; excludes meetings with UCC and/or other Creditor constituents and their advisors.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Herriman, Jay	Managing Director	\$937	22.1	\$20,707.70
Harmon, Kara	Director	\$675	26.3	\$17,752.50
Zeiss, Mark	Director	\$661	5.1	\$3,371.10
Wirtz, Paul	Consultant	\$550	0.2	\$110.00
Sladkov, Anthony	Analyst	\$475	0.2	\$95.00
Carter, Richard	Consultant II	\$577	5.7	\$3,288.90
DiNatale, Trevor	Consultant II	\$550	15.9	\$8,745.00
Fiore, Nick	Consultant	\$550	0.4	\$220.00
Tammerine, Nick	Consultant	\$550	0.6	\$330.00
Collier, Laura	Senior Associate	\$525	4.0	\$2,100.00
Wadzita, Brent	Junior Consultant	\$441	1.6	\$705.60
Chester, Monte	Analyst	\$400	0.4	\$160.00
McNulty, Emmett	Analyst	\$400	1.8	\$720.00
Nash, Joseph	Analyst	\$400	0.2	\$80.00
			84.5	\$58,385.80
<i>Average Billing Rate</i>				\$690.96

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
May 1, 2021 through May 31, 2021***

***Exhibit D***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Banks, Arliss	5/3/2021	3.1	Review class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Banks, Arliss	5/3/2021	3.1	Analyze class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Banks, Arliss	5/3/2021	1.3	Perform review of class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Carter, Richard	5/3/2021	0.7	Prepare updated draft exhibit of ACR-flagged claims to be transferred to the ACR process for counsel.
Carter, Richard	5/3/2021	1.6	Prepare schedule of ACR claims to be sent to Prime Clerk for Public Employee response project.
Carter, Richard	5/3/2021	2.1	Prepare updated schedule of Public employee claim responses for Commonwealth to review.
Carter, Richard	5/3/2021	1.4	Prepare draft exhibit of next round of ACR-flagged claims to be transferred to the ACR process for counsel to review.
Carter, Richard	5/3/2021	1.1	Prepare updated analysis of ACR responses to capture new reconciliation details from 5/3/2021 ACR report
Carter, Richard	5/3/2021	1.8	Prepare updated summary report of claims awaiting transfer to ACR process for Proskauer review
Chester, Monte	5/3/2021	2.6	Identify litigation claims asserted against the Dept of Ed pertaining to special education class action
Chester, Monte	5/3/2021	2.8	Perform triage of litigation claims asserting CC-2015-00174
Chester, Monte	5/3/2021	2.7	Review class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Collier, Laura	5/3/2021	2.4	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	5/3/2021	2.7	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
DiNatale, Trevor	5/3/2021	2.9	Prepare updated Claims reconciliation summary report for Proskauer review
DiNatale, Trevor	5/3/2021	2.2	Prepare updates to the ADR analysis report for Proskauer review
DiNatale, Trevor	5/3/2021	3.1	Analyze litigation Claims identified for upcoming substantive duplicate omnibus objections
Fiore, Nick	5/3/2021	2.1	Analyze litigation claims identified as duplicates of a master class action lawsuit claim to ensure accuracy of upcoming claim objections.

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
May 1, 2021 through May 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	5/3/2021	2.8	Review matched litigation claims and class action lawsuit details to ensure accuracy of upcoming claim objections.
Harmon, Kara	5/3/2021	0.9	Analyze class action litigation workbooks for duplicate claim objections to prepare for August omnibus objections
Harmon, Kara	5/3/2021	1.8	Analyze claims with asserted priority claims to prepare for Aug omnibus objections
Harmon, Kara	5/3/2021	2.3	Review analysis of parent / child litigation relationships in prep of placing claims on Omnibus claim objection
Harmon, Kara	5/3/2021	0.7	Analyze detail related to unclaimed property claims from AAFAF to prepare claims for objection
Harmon, Kara	5/3/2021	0.5	Analyze creditor response to omnibus objection to prepare details on mailings / outreach for Proskauer
Herriman, Jay	5/3/2021	1.1	Review analysis of claims asserting liabilities related to unclaimed property
Herriman, Jay	5/3/2021	2.9	Review litigation claims to valid matching for inclusion on substantive duplicate claim objection
Herriman, Jay	5/3/2021	3.1	Review public employee claims in prep of placing into ACR process
McNulty, Emmett	5/3/2021	1.6	Analyze population of litigation claims regarding analysis of possible duplicate claims for upcoming objections
McNulty, Emmett	5/3/2021	2.2	Analyze population of litigation claims to create analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	5/3/2021	1.1	Analyze population of litigation claims regarding analysis of possible duplicate claims for upcoming objections
McNulty, Emmett	5/3/2021	1.4	Create population of litigation claims regarding analysis of possible duplicate claims for upcoming objections
McNulty, Emmett	5/3/2021	0.9	Prepare modifications to claimant and claim information related to register processing for the week ending 5/7/21
McNulty, Emmett	5/3/2021	0.9	Review population of litigation claims to create analysis for possible duplicate claims in relation to master litigation claims for the upcoming objections
McNulty, Emmett	5/3/2021	0.6	Analyze weekly claims register to process newly filed claims for the week ending 5/7/21
Nash, Joseph	5/3/2021	2.9	Analyze 43 litigation claims for duplicate claims to prepare claims for the upcoming omnibus objection hearing.
Nash, Joseph	5/3/2021	3.1	Review a population of litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/3/2021	2.4	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming August omnibus objection hearing.

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
May 1, 2021 through May 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sladkov, Anthony	5/3/2021	1.8	Perform review of 12 potential duplicate claims for litigation case #KAC1980-1738
Sladkov, Anthony	5/3/2021	1.6	Analyze 22 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	5/3/2021	0.7	Prepare updates to the litigation case tracker for duplicative claims of case #KAC 1980-1738.
Sladkov, Anthony	5/3/2021	1.2	Verify 9 duplicative claims matched to active litigation case #KAC 1980-1738.
Sladkov, Anthony	5/3/2021	0.9	Review 7 potential duplicative litigation claims to compare to the active litigation case.
Wadzita, Brent	5/3/2021	2.7	Analyze sets of asserted litigation claims supporting documents and other relevant information to final litigation judgement data to identify creditor matches
Wadzita, Brent	5/3/2021	2.1	Analyze 29 asserted litigation claims and master class action case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	5/3/2021	2.9	Analyze asserted litigation claims supporting documents and other relevant information to final litigation judgement data to identify creditor matches
Zeiss, Mark	5/3/2021	2.9	Revise partial, full litigation duplicates Omnibus Exhibit objections for August hearing
Banks, Arliss	5/4/2021	3.1	Analyze class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Banks, Arliss	5/4/2021	2.9	Review class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Carter, Richard	5/4/2021	1.1	Prepare updated draft exhibit of ACR-flagged claims to be transferred to the ACR process based on notes from counsel/noticing agent.
Carter, Richard	5/4/2021	0.7	Prepare updated analysis of ACR responses to capture new reconciliation details from 5/4/2021 ACR report
Carter, Richard	5/4/2021	1.3	Prepare schedule of claims to be updated based on latest transfer to the ACR process.
Carter, Richard	5/4/2021	2.2	Prepare detailed analysis of reconciliation information received from Commonwealth for completeness.
Chester, Monte	5/4/2021	2.4	Review arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
Chester, Monte	5/4/2021	2.8	Analyze class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
May 1, 2021 through May 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	5/4/2021	3.1	Perform review of class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Collier, Laura	5/4/2021	1.7	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	5/4/2021	2.8	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	5/4/2021	0.2	Review and analyze data extractions in relation to newly identified plaintiff parties for potential duplicates
Collier, Laura	5/4/2021	2.9	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	5/4/2021	2.7	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	5/4/2021	2.4	Analyze litigation Claim data from the DOJ to determine next steps in reconciliation process
DiNatale, Trevor	5/4/2021	1.6	Prepare updated Claims reconciliation summary report for Proskauer review
DiNatale, Trevor	5/4/2021	1.9	Prepare updated top litigation judgement and settlement data summary report for AAFAF review
DiNatale, Trevor	5/4/2021	1.4	Prepare review workbook of additional class action case information to identify claims for upcoming omnibus objections
DiNatale, Trevor	5/4/2021	0.8	Prepare ACR transfer exhibit report
DiNatale, Trevor	5/4/2021	2.1	Analyze judgement and settlement litigation Claim data from the DOJ to determine next steps in reconciliation process
Fiore, Nick	5/4/2021	2.8	Review class action lawsuit claim matches for commons assertions to master claims, making revisions where applicable.
Fiore, Nick	5/4/2021	2.6	Review common assertions between child and master litigation claims for claim objections.
Harmon, Kara	5/4/2021	0.4	Analyze claims with asserted priority claims to prepare for Aug omnibus objections
Harmon, Kara	5/4/2021	2.2	Review analysis of parent / child litigation relationships in prep of placing claims on Omnibus claim objection
Harmon, Kara	5/4/2021	1.9	Analyze data received from Prime Clerk related to plaintiffs in class action litigation to compete to objections for August omnibus hearing
Harmon, Kara	5/4/2021	0.8	Analyze claims drafted for the next ACR transfer
Harmon, Kara	5/4/2021	0.6	Prepare analysis of tax credit claims for review by Treasury

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
May 1, 2021 through May 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	5/4/2021	1.2	Review claims filed by Federal Government agencies and associated information received from EY to determine next steps in reconciliation process
Herriman, Jay	5/4/2021	0.6	Review information provided by AAFAF related to takings claims
Herriman, Jay	5/4/2021	0.3	Review draft communication to be sent to public employee claimants upon transfer to ACR
McNulty, Emmett	5/4/2021	1.7	Analyze litigation claims to create analysis for possible duplicate claims in relation to master litigation claim for the upcoming objections
McNulty, Emmett	5/4/2021	1.9	Review litigation claims to create analysis for possible duplicate claims in relation to master litigation claim for the upcoming objections
McNulty, Emmett	5/4/2021	1.1	Analyze population of litigation claims to create analysis for possible duplicate claims in relation to master litigation claims for the upcoming objections
McNulty, Emmett	5/4/2021	1.4	Analyze litigation claims to create analysis for possible duplicate claims in relation to master litigation claims for the upcoming objections
McNulty, Emmett	5/4/2021	2.1	Prepare modifications to claimant and claim information related to register processing
Nash, Joseph	5/4/2021	2.8	Review a population of 31 litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/4/2021	1.7	Review a population of litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/4/2021	1.1	Review a population of 17 litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/4/2021	2.2	Review a population of litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/4/2021	3.1	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming August omnibus objection hearing.
Sladkov, Anthony	5/4/2021	0.4	Verify changes to the updated litigation case tracker for case #KAC 1980-1738.
Sladkov, Anthony	5/4/2021	1.7	Review 11 potential duplicative litigation claims to compare to the active litigation case.
Sladkov, Anthony	5/4/2021	1.3	Analyze 18 potential duplicate litigation claims to compare to class action lawsuit claims.
Wadzita, Brent	5/4/2021	1.9	Analyze sets of asserted litigation claims supporting documents and other relevant information to final litigation judgement data to identify creditor matches

*Exhibit D*

***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	5/4/2021	2.4	Analyze sets of asserted litigation claims supporting documents and other relevant information to final litigation judgement data to identify creditor matches
Wadzita, Brent	5/4/2021	3.1	Analyze 51 asserted litigation claims supporting documents and other relevant information to final litigation judgement data to identify matches
Wadzita, Brent	5/4/2021	2.2	Analyze 42 asserted litigation claims supporting documents and other relevant information to final litigation judgement data to identify matches
Wirtz, Paul	5/4/2021	1.9	Review class action litigation Claims asserting case #: KPE-1980-1738 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	5/4/2021	1.3	Review litigation claim matches for common assertions to master claims in preparation for upcoming claim objections
Wirtz, Paul	5/4/2021	2.2	Analyze multiple parent and child litigation claim duplicate matches to determine next steps in reconciliation process
Wirtz, Paul	5/4/2021	2.6	Review class action litigation Claims asserting case #: 2016-05-1340 to determine potential substantive duplicate Claims for objection
Zeiss, Mark	5/4/2021	2.6	Revise partial, full litigation duplicates Omnibus Exhibit objections for August hearing
Zeiss, Mark	5/4/2021	0.8	Review Prime Clerk register report for transferred claims insuring claims are appropriately marked for later reconciliation purposes
Zeiss, Mark	5/4/2021	0.7	Draft report of claimants also appearing as plaintiffs on one litigation claim
Banks, Arliss	5/5/2021	1.6	Review of AFCSME litigation file for claim matching & additional assertions
Carter, Richard	5/5/2021	1.7	Prepare analysis of reconciliation information received from Commonwealth agencies.
Carter, Richard	5/5/2021	1.2	Prepare analysis of latest ACR response/mailling report prepared by noticing agent.
Carter, Richard	5/5/2021	1.4	Prepare schedule of unresolved AP-related claims based on filed amount for further review.
Carter, Richard	5/5/2021	2.4	Prepare analysis of documentation received from Commonwealth relating to top AP claims.
Chester, Monte	5/5/2021	2.4	Analyze supplemental mailing responses to determine next steps in reconciliation process
Chester, Monte	5/5/2021	2.1	Analyze arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
Chester, Monte	5/5/2021	2.3	Review supplemental mailing responses to determine next steps in reconciliation process



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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	5/5/2021	0.3	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	5/5/2021	1.6	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	5/5/2021	2.6	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	5/5/2021	2.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	5/5/2021	2.6	Update review workbook of additional class action case information to identify claims for upcoming omnibus objections
DiNatale, Trevor	5/5/2021	2.3	Prepare updates to top litigation judgement and settlement data summary report for AAFAF review
DiNatale, Trevor	5/5/2021	2.8	Review "master" union claim to identify potential claims for upcoming omnibus objections
Fiore, Nick	5/5/2021	0.9	Revise litigation claim matches for additional assertions to master claims in preparation for claim objections
Harmon, Kara	5/5/2021	1.3	Analyze claims asserting Ley 89 to prepare for partial duplicate litigation objections
Harmon, Kara	5/5/2021	1.7	Prepare analysis of unliquidated AP and Litigation claims under 10k for objection
Harmon, Kara	5/5/2021	0.7	Analyze draft schedules for duplicate litigation claims re: class action master claims
Harmon, Kara	5/5/2021	2.3	Analyze class action litigation workbooks for duplicate claim objections to prepare for August omnibus objections
Herriman, Jay	5/5/2021	2.6	Review data provided by AAFAF related to litigation judgment / settlement claims
Herriman, Jay	5/5/2021	1.1	Review responses received related to filed Claim omnibus objections
Herriman, Jay	5/5/2021	1.7	Review analysis of potential substantive duplicate claims filed by employees vs. associated unions
McNulty, Emmett	5/5/2021	0.4	Prepare modifications to claimant and claim information related to register processing for Title III claims
McNulty, Emmett	5/5/2021	0.6	Review litigation claims to create analysis for possible duplicate claims in relation to master litigation claim for the upcoming objections
Nash, Joseph	5/5/2021	2.1	Analyze 28 litigation claims for duplicate claims to prepare claims for the upcoming omnibus objection hearing.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	5/5/2021	1.9	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/5/2021	2.9	Review a population of 32 litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/5/2021	2.7	Review a population of litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Tammerine, Nick	5/5/2021	2.1	Identify potential updates to claims marked for objection and make recommendations for revisions as applicable.
Tammerine, Nick	5/5/2021	0.6	Perform quality control check on claims reconciliation work performed by A&M teammates.
Tammerine, Nick	5/5/2021	2.2	Perform quality control check on claims currently identified for objection by reviewing claim reconciliation work performed by other members of the A&M team.
Wadzita, Brent	5/5/2021	2.9	Analyze asserted litigation claims supporting documents and other relevant information to final litigation judgement data to identify creditor matches
Wirtz, Paul	5/5/2021	2.4	Review arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
Wirtz, Paul	5/5/2021	1.1	Prepare summary of liabilities asserted in master class action litigation Claims for internal review
Wirtz, Paul	5/5/2021	1.8	Analyze class action litigation Claims asserting case #: KPE-1980-1738 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	5/5/2021	2.7	Perform review of arbitration claim matches for common assertions to master AFCSME claim in preparation for upcoming claim objections
Zeiss, Mark	5/5/2021	0.9	Draft memo to Proskauer re: recent Omnibus Exhibit orders, related claimant responses
Zeiss, Mark	5/5/2021	0.6	Draft memo to Proskauer re: bondholder claims on last Omnibus Exhibits
Zeiss, Mark	5/5/2021	0.8	Draft report of claimants also appearing as plaintiffs on one litigation claim
Zeiss, Mark	5/5/2021	2.6	Draft report of register claims status vs. outstanding Omnibus Exhibits not yet ordered for further review with Proskauer
Zeiss, Mark	5/5/2021	1.6	Review of partial, full litigation duplicates Omnibus Exhibit objections
Zeiss, Mark	5/5/2021	0.9	Draft report of claimants also appearing as plaintiffs on one litigation claim
Banks, Arliss	5/6/2021	3.1	Review Claims identified as duplicates to AFCSME master claim for upcoming omnibus objections

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Banks, Arliss	5/6/2021	2.9	Perform review of Claims identified as duplicates to AFCSME master claim for upcoming omnibus objections
Banks, Arliss	5/6/2021	1.2	Analyze Claims identified as duplicates to AFCSME master claim for upcoming omnibus objections
Carter, Richard	5/6/2021	1.6	Prepare detailed analysis of Public letter responses based on the latest ACR report dated 5/5/2021.
Carter, Richard	5/6/2021	1.2	Prepare detailed analysis of ACR transferred claims in order to determine possible resolutions.
Carter, Richard	5/6/2021	0.9	Prepare detailed analysis of undeliverable mailings based on the latest ACR report dated 5/5/2021.
Carter, Richard	5/6/2021	1.4	Prepare schedule of ACR transferred claims related to specific agency for further review.
Chester, Monte	5/6/2021	2.4	Perform review of arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
Chester, Monte	5/6/2021	2.8	Analyze arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
Chester, Monte	5/6/2021	3.1	Review arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
DiNatale, Trevor	5/6/2021	0.8	Prepare updates to top litigation judgement and settlement data summary report for AAFAF review
DiNatale, Trevor	5/6/2021	2.9	Analyze "master" union related claim to determine potential duplicate liabilities for upcoming omnibus objections
DiNatale, Trevor	5/6/2021	2.6	Prepare QC summary report for litigation claims on upcoming omnibus objections
DiNatale, Trevor	5/6/2021	1.3	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
Fiore, Nick	5/6/2021	1.6	Revise litigation claim matches file to capture additional common assertions between claims.
Fiore, Nick	5/6/2021	2.3	Analyze master plaintiff list against filed litigation claims to match common assertions between claims.
Fiore, Nick	5/6/2021	2.9	Analyze civil lawsuit claims against plaintiff listings to identify claim matches for upcoming objections.
Harmon, Kara	5/6/2021	2.9	Draft claims to objections for August omnibus hearing in order to send Proskauer proposed objection types
Harmon, Kara	5/6/2021	1.8	Review Claims to be included on no Liability claims objection
Harmon, Kara	5/6/2021	0.9	Review claims asserting multiple priorities to determine if appropriate to place on reclassification claim objection

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Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	5/6/2021	1.3	Review responses from AAFAF related to litigation claim reconciliation
Harmon, Kara	5/6/2021	0.7	Analyze claims with asserted priority claims to prepare for Aug omnibus objections
Herriman, Jay	5/6/2021	1.8	Review analysis of claims asserting multiple priorities in prep of listing on reclassification objection
Herriman, Jay	5/6/2021	2.3	Review analysis of litigation claims asserting value less than \$100K to determine if appropriate to place into ADR / ACR
Herriman, Jay	5/6/2021	1.1	Review analysis of accounts payable related claims with reconciliation information provided by AAFAF
Nash, Joseph	5/6/2021	2.4	Analyze 26 litigation claims for duplicate claims to prepare claims for the upcoming omnibus objection hearing.
Nash, Joseph	5/6/2021	1.1	Review a population of litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/6/2021	1.6	Review a population of litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/6/2021	2.9	Identify potential duplicate litigation claims from a population to further prepare claims for upcoming omnibus objection hearing.
Nash, Joseph	5/6/2021	3.1	Review a population of litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Sladkov, Anthony	5/6/2021	1.6	Analyze 9 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	5/6/2021	1.9	Review 14 potential duplicative litigation claims to compare to the active litigation case.
Sladkov, Anthony	5/6/2021	0.6	Prepare excel updates to the excel exhibit tracker for tracking parent lawsuit claim updates.
Sladkov, Anthony	5/6/2021	0.8	Verify duplicative litigation cases associated with the parent lawsuit claims.
Tammerine, Nick	5/6/2021	1.6	Update report summarizing recommendations and other pertinent data points related to review of filed proofs of claim asserting priority status.
Tammerine, Nick	5/6/2021	2.2	Perform review of filed proofs of claim asserting priority status to identify instances where asserted priority are potentially invalid based on stated bases of claim and support provided.
Tammerine, Nick	5/6/2021	2.1	Formulate recommendations regarding potential objections to claims following review of filed proofs of claim asserting priority status.
Wirtz, Paul	5/6/2021	2.1	Review class action litigation Claims asserting case #: KPE-1980-1738 to determine potential substantive duplicate Claims for objection

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	5/6/2021	0.4	Draft memo to PREPA claims reconciliation team re: bond claim transferred in recent Omnibus objections
Zeiss, Mark	5/6/2021	2.3	Draft workbook of bondholder claims ready for objection including basis of objection by CUSIP for August hearing
Banks, Arliss	5/7/2021	2.1	Review Claims identified as duplicates to AFCSME master claim for upcoming omnibus objections
Carter, Richard	5/7/2021	1.9	Prepare detailed analysis of documentation received related to 3 AP claim reconciliation workbooks.
Carter, Richard	5/7/2021	2.8	Prepare analysis of communications received from Commonwealth related to unresolved AP claims.
Carter, Richard	5/7/2021	1.7	Prepare updated schedule of ACR-flagged claims relating to specific agency in order to perform further review.
Carter, Richard	5/7/2021	1.4	Prepare detailed analysis of ACR-transferred claims in order to extract additional information related to basis of claim.
Chester, Monte	5/7/2021	1.8	Perform review of arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
Chester, Monte	5/7/2021	2.6	Analyze arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
Chester, Monte	5/7/2021	2.1	Review arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
Chester, Monte	5/7/2021	2.3	Analyze claims asserting multiple liabilities to determine next steps in reconciliation process
Collier, Laura	5/7/2021	1.3	Review and analyze data extractions in relation to newly identified plaintiff parties for potential duplicates
Collier, Laura	5/7/2021	2.8	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	5/7/2021	2.4	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	5/7/2021	2.6	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	5/7/2021	2.4	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Fiore, Nick	5/7/2021	1.6	Review claim matches of civil lawsuit claims to plaintiff listings to ensure accuracy and completeness.
Harmon, Kara	5/7/2021	1.4	Review supplemental claim outreach data provided by Prime Clerk

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***Commonwealth of Puerto Rico  
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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	5/7/2021	0.8	Review claims to be included on August Omnibus claim objections
Herriman, Jay	5/7/2021	1.6	Review analysis related to claims asserting liabilities against the PR Telephone company
Herriman, Jay	5/7/2021	2.1	Review litigation claims to valid matching for inclusion on substantive duplicate claim objection
McNulty, Emmett	5/7/2021	0.4	Prepare modifications to claimant and claim information related to register processing for the week ending 5/7/21
Nash, Joseph	5/7/2021	1.7	Review a population of 23 litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/7/2021	2.3	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/7/2021	1.9	Review a population of litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/7/2021	1.3	Review a population of litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Sladkov, Anthony	5/7/2021	1.4	Analyze 16 potential duplicate litigation claims to compare to class action lawsuit claims.
Wirtz, Paul	5/7/2021	2.3	Review arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
Wirtz, Paul	5/7/2021	2.1	Perform review of arbitration claim matches for common assertions to master AFCSME claim in preparation for upcoming claim objections
Wirtz, Paul	5/7/2021	2.4	Analyze arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
Zeiss, Mark	5/7/2021	0.8	Review new docket responses for proper ACR, ADR determination or recommend continuing the objection
Zeiss, Mark	5/7/2021	1.1	Review Prime Clerk mailings report for claimant mailings added or removed, for claims under objection or solicited for more information, per new format provided by Prime Clerk as requested
Zeiss, Mark	5/7/2021	1.2	Draft report of claimant responses requiring review per mailing, docket responses
Zeiss, Mark	5/7/2021	2.1	Draft full, partial duplicate litigation omnibus objection exhibits per comments for additional matches, removed matches for upcoming August hearing filings
Carter, Richard	5/8/2021	2.2	Prepare schedule of outstanding reconciliation items related to documentation received from Commonwealth for unresolved AP claims.
Carter, Richard	5/8/2021	1.4	Prepare updated master AP reconciliation workbook based on latest updates made.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	5/9/2021	1.6	Draft two reports of claimants also appearing as plaintiffs on litigation claims
Carter, Richard	5/10/2021	2.6	Prepare detailed analysis of documentation received from Commonwealth agencies regarding 8 Top AP claims.
Carter, Richard	5/10/2021	0.4	Prepare detailed analysis of claims recently transferred to ACR process.
Carter, Richard	5/10/2021	2.4	Prepare detailed analysis of 5 AP claims in order to prepare for transfer to ADR.
Carter, Richard	5/10/2021	1.2	Prepare analysis of recently transferred claims to ACR for further claim reconciliation updates.
Chester, Monte	5/10/2021	2.9	Prepare summary of common assertions of POC's that fall under master claim 179140
Chester, Monte	5/10/2021	2.4	Analyze claims asserting multiple liabilities to determine next steps in reconciliation process
Chester, Monte	5/10/2021	2.2	Review class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Collier, Laura	5/10/2021	0.6	Review claims identified based on data extractions of master claims pertaining to the respective class-action lawsuit to identify duplicative claims
Collier, Laura	5/10/2021	2.2	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	5/10/2021	2.9	Analyze data extractions from master claims to identify additional named plaintiffs who may have filed claim re: respective class-action lawsuit
DiNatale, Trevor	5/10/2021	3.1	Analyze judgement and settlement reconciliation detail provided by DOJ to determine next steps in reconciliation process
DiNatale, Trevor	5/10/2021	1.7	Analyze litigation Claims identified for upcoming substantive duplicate omnibus objections
DiNatale, Trevor	5/10/2021	1.4	Review claimant detail for Claims included on the upcoming ACR transfer round
Fiore, Nick	5/10/2021	2.6	Review matched litigation claims to plaintiff listing to ensure accuracy of claim objection.
Fiore, Nick	5/10/2021	2.1	Analyze master plaintiff list against litigation claims filed by individuals in preparation for upcoming claim objections
Harmon, Kara	5/10/2021	0.8	Analyze claims for PR Telephone company to prepare for further reconciliation by A&M team members
Harmon, Kara	5/10/2021	2.3	Review analysis of parent / child litigation relationships in prep of placing claims on Omnibus claim objection
Harmon, Kara	5/10/2021	1.4	Analyze claims with asserted priority claims to prepare for Aug omnibus objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	5/10/2021	1.1	Review analysis of claims related to AEELA prior to review with Proskauer
Herriman, Jay	5/10/2021	2.8	Review analysis of litigation judgment claims incorporating comments from AFFAF
Herriman, Jay	5/10/2021	1.8	Review claims included on 12th ACR transfer notice
Herriman, Jay	5/10/2021	2.3	Review sample claims asserting liabilities related to the PR telephone company to determine how they should be treated
Herriman, Jay	5/10/2021	0.2	Follow up with T. DiNatale re: litigation judgment claim analysis
Nash, Joseph	5/10/2021	1.6	Identify potential duplicate litigation claims from a population to further prepare claims for upcoming omnibus objection hearing.
Nash, Joseph	5/10/2021	3.1	Review a population of litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/10/2021	2.6	Analyze 33 litigation claims for duplicate claims to prepare claims for the upcoming omnibus objection hearing.
Nash, Joseph	5/10/2021	2.9	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming August omnibus objection hearing.
Sladkov, Anthony	5/10/2021	1.7	Analyze 14 governmental employee litigation claims to confirm the asserted basis.
Sladkov, Anthony	5/10/2021	1.3	Analyze 13 governmental employee litigation claims to confirm the asserted basis.
Sladkov, Anthony	5/10/2021	0.4	Prepare excel updates to the excel exhibit tracker for analyzing basis updates for governmental claims.
Sladkov, Anthony	5/10/2021	2.1	Verify employee retirement information on 16 governmental employee claims.
Tammerine, Nick	5/10/2021	2.6	Perform analysis on filed proofs of claim to determine validity of asserted priority.
Tammerine, Nick	5/10/2021	1.7	Update internal case management system based on findings of analysis performed on filed proofs of claim.
Tammerine, Nick	5/10/2021	2.1	Develop recommendations regarding potential objections to claims following review of filed proofs of claim asserting priority status.
Wadzita, Brent	5/10/2021	1.8	Prepare analysis on AEELA claims asserting financial products and asserting other liabilities
Wirtz, Paul	5/10/2021	1.6	Analyze employee related Claims against PRTC to determine proper reconciliation information for claims awaiting transfer to ACR
Wirtz, Paul	5/10/2021	1.9	Review claims filed against the PRTC to determine years of employment asserted



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	5/10/2021	2.2	Analyze claims filed against the PRTC to determine any pension assertions
Zeiss, Mark	5/10/2021	0.6	Draft report of claimants also appearing as plaintiffs on one litigation claim
Zeiss, Mark	5/10/2021	0.3	Update bond mailings request for bondholder claims for potential deficient bondholder objections
Carter, Richard	5/11/2021	0.2	Prepare analysis regarding documentation prepared by claimant relating to unresolved AP claim.
Carter, Richard	5/11/2021	2.9	Prepare detailed analysis of recently transferred ACR related to specific agency to verify dates of service/basis.
Carter, Richard	5/11/2021	0.4	Prepare schedule of updates required for claims recently transferred into the ACR process.
Carter, Richard	5/11/2021	2.4	Prepare analysis of ACR-flagged claims related to specific agency to ensure appropriate coding.
Carter, Richard	5/11/2021	0.6	Prepare analysis of address information related to claims recently transferred into the ACR process.
Chester, Monte	5/11/2021	3.1	Analyze claims asserting multiple liabilities to determine next steps in reconciliation process
Chester, Monte	5/11/2021	2.4	Analyze Claims identified for upcoming objections
Chester, Monte	5/11/2021	2.8	Perform review of arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
Collier, Laura	5/11/2021	2.4	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class-action lawsuit
Collier, Laura	5/11/2021	2.7	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	5/11/2021	1.6	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	5/11/2021	2.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	5/11/2021	2.4	Review judgement and settlement reconciliation detail provided by DOJ to determine next steps in reconciliation process
DiNatale, Trevor	5/11/2021	2.9	Prepare summary report of DOJ litigation Claim reconciliation detail for Proskauer review
Fiore, Nick	5/11/2021	0.9	Revise litigation claim matches to capture additional assertions.
Fiore, Nick	5/11/2021	2.2	Analyze asserted litigation claims against various plaintiff listings to identify common assertions.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	5/11/2021	2.8	Analyze litigation claims filed by individuals to determine if they are duplicative of master litigation claims in preparation for claim objections.
Harmon, Kara	5/11/2021	2.6	Analyze class action litigation workbooks for duplicate claim objections to prepare for August omnibus objections
Harmon, Kara	5/11/2021	0.9	Analyze litigation responses from DOJ to place settled litigation on no liability objection for August omnibus hearing
Harmon, Kara	5/11/2021	0.8	Review claims asserting multiple priorities to determine if appropriate to place on reclassification claim objection
Harmon, Kara	5/11/2021	1.8	Prepare revised analysis of AP and Litigation claims from 10-100k for Proskauer review re: claims for ADR
Herriman, Jay	5/11/2021	2.3	Review analysis of potential parent / child claims between claims filed by AFSCME and individual employees
Herriman, Jay	5/11/2021	1.1	Review claim objection responses received from Paul Hastings
Herriman, Jay	5/11/2021	2.7	Review analysis of litigation claims asserting value less than \$100k to determine objections necessary to reclassify claims and place into ADR
Nash, Joseph	5/11/2021	1.8	Analyze public employee claims work history to verify involvement in the Title III Case.
Nash, Joseph	5/11/2021	1.3	Analyze 16 claims to prepare claims to entry/removal into the ACR/ADR process.
Nash, Joseph	5/11/2021	2.1	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/11/2021	2.7	Analyze a population of newly filed claims to further prepare claims for the ACR/ADR process.
Sladkov, Anthony	5/11/2021	1.3	Analyze 19 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	5/11/2021	0.6	Verify employee retirement information on 7 governmental employee claims.
Sladkov, Anthony	5/11/2021	2.1	Verify employee retirement information on 22 governmental employee claims.
Sladkov, Anthony	5/11/2021	2.4	Analyze 24 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	5/11/2021	1.6	Review 15 employee claims for retirement information to confirm pension assertions.
Sladkov, Anthony	5/11/2021	0.3	Prepare updates to summary report highlighting if Claimants asserted pension related liabilities
Tammerine, Nick	5/11/2021	2.4	Update reconciliation status on findings of analysis performed on filed proofs of claim.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Tammerine, Nick	5/11/2021	2.9	Create path forward for claims asserting priority status that aren't entitled to said priority based upon analysis of proofs of claim and supporting documentation.
Tammerine, Nick	5/11/2021	2.7	Analyze documentation provided in claims filed by claimants asserting priority status to determine whether the claims are potentially entitled to asserted priority.
Wirtz, Paul	5/11/2021	2.6	Analyze employee related Claims against PRTC to determine proper reconciliation information for claims awaiting transfer to ACR
Wirtz, Paul	5/11/2021	2.3	Review claims filed against the PRTC to determine years of employment asserted
Wirtz, Paul	5/11/2021	2.1	Review employee related Claims against PRTC to determine proper reconciliation information for claims awaiting transfer to ACR
Wirtz, Paul	5/11/2021	1.2	Analyze claims filed against the PRTC to determine any pension assertions
Carter, Richard	5/12/2021	2.6	Prepare analysis of ACR claims reviewed to ensure proper documentation.
Carter, Richard	5/12/2021	3.1	Prepare detailed analysis of documentation received from Commonwealth agencies regarding 9 Top AP claims.
Carter, Richard	5/12/2021	1.1	Prepare schedule of ACR transferred claims reviewed for dates of service/basis.
Carter, Richard	5/12/2021	2.2	Prepare detailed analysis of recently reviewed ACR-flagged claims relating to specific Commonwealth agency for proper classification.
Chester, Monte	5/12/2021	2.7	Perform review of class action litigation Claims asserting case #: KAC-2009-0809 to determine potential substantive duplicate Claims for objection
Chester, Monte	5/12/2021	2.8	Perform review of claims asserting multiple liabilities to determine next steps in reconciliation process
Chester, Monte	5/12/2021	2.9	Review claims asserting multiple liabilities to determine next steps in reconciliation process
Collier, Laura	5/12/2021	2.9	Review claims identified based on data extractions of master claims pertaining to the respective class-action lawsuit to identify duplicative claims
Collier, Laura	5/12/2021	2.6	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	5/12/2021	2.8	Analyze data extractions from master claims to identify additional named plaintiffs who may have filed claim re: respective class-action lawsuit
DiNatale, Trevor	5/12/2021	1.8	Analyze judgement and settlement reconciliation detail provided by DOJ to determine next steps in reconciliation process

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	5/12/2021	2.3	Prepare summary report of DOJ litigation Claim reconciliation detail for Proskauer review
DiNatale, Trevor	5/12/2021	2.8	Review AFSCME "master" claim information to determine potential duplicate Claims for upcoming omnibus objections
Fiore, Nick	5/12/2021	2.9	Review litigation claim matches for commons assertions to master claims, making revisions where applicable.
Harmon, Kara	5/12/2021	2.3	Prepare analysis of partially liquidated AP and Litigation claims under 10k for potential objection to liquidate for convenience class
Harmon, Kara	5/12/2021	0.9	Analyze claims related to master claims filed by AFSME to prepare analysis for Proskauer
Harmon, Kara	5/12/2021	1.8	Analyze claims for reclassification from N. Tammerine to provide comments on claims to exclude from objections
Harmon, Kara	5/12/2021	1.3	Analyze new supplemental outreach responses to categorize claims for further reconciliation or entry into ACR
Harmon, Kara	5/12/2021	0.4	Analyze objection responses to prepare comments for Proskauer related to next steps
Herriman, Jay	5/12/2021	1.6	Review claim reconciliation worksheets related to accounts payable claims returned by various Commonwealth agencies and AAFAF
Herriman, Jay	5/12/2021	2.4	Review claims to be included on August Omnibus objections
Herriman, Jay	5/12/2021	2.9	Review analysis of partially liquidated potential convenience class claims in prep of placing on Omnibus objection
Nash, Joseph	5/12/2021	2.9	Analyze 31 claims to prepare claims to entry/removal into the ACR/ADR process.
Nash, Joseph	5/12/2021	1.7	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/12/2021	2.2	Analyze public employee claims work history to verify involvement in the Title III Case.
Nash, Joseph	5/12/2021	2.4	Analyze a population of newly filed claims to further prepare claims for the ACR/ADR process.
Sladkov, Anthony	5/12/2021	0.8	Analyze 9 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	5/12/2021	1.1	Verify employee retirement information on 9 governmental employee claims.
Sladkov, Anthony	5/12/2021	0.6	Prepare updated summary report highlighting litigation reconciliation detail for Claims asserting pension component
Sladkov, Anthony	5/12/2021	2.1	Review Claim detail to determine if claimant asserts liabilities related to pension to assist ERS with ACR reconciliation process
Sladkov, Anthony	5/12/2021	1.8	Analyze 26 potential duplicate litigation claims to compare to class action lawsuit claims.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sladkov, Anthony	5/12/2021	2.3	Analyze Claim detail to determine if claimant asserts liabilities related to pension to assist Commonwealth with ACR reconciliation process
Tammerine, Nick	5/12/2021	2.2	Update reconciliation status on findings of analysis performed on filed proofs of claim.
Tammerine, Nick	5/12/2021	2.1	Formulate recommendations regarding potential objections to claims following review of filed proofs of claim asserting priority status.
Tammerine, Nick	5/12/2021	2.6	Perform quality control check on claims currently identified for objection by reviewing claim reconciliation work performed by other members of the A&M team.
Wadzita, Brent	5/12/2021	1.6	Analyze set of newly received mailing responses from claimants and evaluate new claim evidence in order to proceed forward towards a claim resolution
Wadzita, Brent	5/12/2021	1.3	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/12/2021	1.1	Analyze prepopulated claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wirtz, Paul	5/12/2021	2.7	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/12/2021	1.8	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/12/2021	2.4	Review employee related Claims against PRTC to determine proper reconciliation information for claims awaiting transfer to ACR
Wirtz, Paul	5/12/2021	1.4	Review claims filed against the PRTC to determine years of employment asserted
Carter, Richard	5/13/2021	0.4	Prepare analysis of claims pulled from objection exhibits in order to be transferred to ACR process.
Carter, Richard	5/13/2021	0.6	Prepare detailed analysis of ACR transferred claim relating to response from claimant.
Carter, Richard	5/13/2021	1.6	Prepare detailed analysis of AP-related claims requiring additional information from claimants in order to complete reconciliation.
Carter, Richard	5/13/2021	1.1	Prepare detailed analysis of unresolved AP claim relating to communications/documentation received from claimant in relation to Commonwealth reconciliation information.
Carter, Richard	5/13/2021	3.1	Prepare detailed analysis of recently reviewed ACR-related claims relating to specific Commonwealth agency for proper classification.
Chester, Monte	5/13/2021	2.7	Analyze supplemental mailing responses to determine next steps in reconciliation process

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	5/13/2021	2.3	Analyze employee related litigation claims to evaluate asserted pension liabilities for upcoming omnibus objections
Chester, Monte	5/13/2021	3.1	Review class action litigation Claims asserting case #: KAC-2009-0809 to determine potential substantive duplicate Claims for objection
Chester, Monte	5/13/2021	2.8	Analyze class action litigation Claims asserting case #: KAC-2009-0809 to determine potential substantive duplicate Claims for objection
Collier, Laura	5/13/2021	2.1	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	5/13/2021	2.7	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	5/13/2021	2.9	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	5/13/2021	2.4	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class-action lawsuit
DiNatale, Trevor	5/13/2021	1.2	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
DiNatale, Trevor	5/13/2021	2.4	Prepare updated objection tracker summary for class action claims on upcoming omnibus objections
Fiore, Nick	5/13/2021	2.8	Analyze litigation claims and class action case details to identify plaintiff claims and make matches against master claims.
Fiore, Nick	5/13/2021	2.9	Review litigation claims for common assertions to master claims in preparation for upcoming claim objections
Fiore, Nick	5/13/2021	1.7	Revise litigation claim matches that are more suitable for different claim objection.
Harmon, Kara	5/13/2021	0.7	Analyze AP claims asserting 503b9 status to determine proper classification for claims
Harmon, Kara	5/13/2021	1.7	Prepare modifications to analysis of AP and Litigation claims between 10-100k per discussions with Proskauer
Harmon, Kara	5/13/2021	0.4	Analyze income tax credit objection response to prepare follow up with Dept of Treasury for additional information
Harmon, Kara	5/13/2021	2.4	Analyze class action litigation related to special education case for August omnibus objections
Herriman, Jay	5/13/2021	0.7	Review updated analysis of claims asserting liabilities less than \$100k in prep of discussion with Proskauer
Herriman, Jay	5/13/2021	0.8	Review data provided by AAFAF related to tax refund claim objection responses

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	5/13/2021	1.3	Review analysis of claim objection responses and recommended treatment of the claims based on responses
Nash, Joseph	5/13/2021	2.1	Analyze public employee claims work history to verify involvement in the Title III Case.
Nash, Joseph	5/13/2021	2.4	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/13/2021	1.9	Analyze a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/13/2021	2.7	Analyze 22 claims to prepare claims to entry/removal into the ACR/ADR process.
Sladkov, Anthony	5/13/2021	0.9	Verify employee retirement information on 12 governmental employee claims.
Sladkov, Anthony	5/13/2021	2.4	Review 22 employee claims for retirement information to confirm pension assertions.
Sladkov, Anthony	5/13/2021	1.9	Analyze 24 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	5/13/2021	1.4	Analyze 11 potential duplicate litigation claims to compare to class action lawsuit claims.
Tammerine, Nick	5/13/2021	2.6	Update summary report highlighting updated reconciliation for Claims asserting priority amounts
Tammerine, Nick	5/13/2021	2.3	Analyze filed proofs of claim to determine validity of asserted priority based on documentation and support provided within proof of claim.
Tammerine, Nick	5/13/2021	2.1	Develop recommendations regarding potential objections to claims following review of filed proofs of claim asserting priority status.
Wadzita, Brent	5/13/2021	2.8	Analyze claims scheduled and filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/13/2021	3.1	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wirtz, Paul	5/13/2021	2.2	Prepare updated summary report of PRTC Claims awaiting transfer to ACR
Wirtz, Paul	5/13/2021	1.9	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/13/2021	2.4	Review claims filed against the PRTC to determine years of employment asserted
Wirtz, Paul	5/13/2021	1.7	Review claims filed against the PRTC to determine years of employment asserted
Zeiss, Mark	5/13/2021	0.4	Draft report of responses applicable to notices of presentation for omnibus objection exhibits filed with May 4, 2021 deadline for any potential revisions

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	5/13/2021	1.1	Draft report of claimant responses for review where claimants claims are on current objections
Zeiss, Mark	5/13/2021	0.6	Draft report of claimant responses for review where claimants claims have already been transferred to ACR or ADR
Zeiss, Mark	5/13/2021	0.9	Revise report of claims ready for ACR or ADR transfer per current review of claims
Zeiss, Mark	5/13/2021	0.9	Draft report of claimant responses for review where claimants claims are not on current objections
Zeiss, Mark	5/13/2021	1.8	Review Prime Clerk mailings report for claimant mailings added or removed, for claims under objection or solicited for more information, for ACR or ADR processing per response claimants provided
Carter, Richard	5/14/2021	1.8	Prepare analysis of ACR-related claims relating to specific Commonwealth agency for proper classifications.
Carter, Richard	5/14/2021	2.6	Prepare detailed analysis of documentation received from Commonwealth related to unresolved AP claims.
Carter, Richard	5/14/2021	1.3	Prepare analysis of AP-related claims in order to prep for ADR review by counsel.
Carter, Richard	5/14/2021	2.9	Prepare analysis of recently reviewed ACR-related claims relating to specific Commonwealth agency for proper classifications.
Chester, Monte	5/14/2021	2.9	Analyze class action litigation Claims asserting case #: KAC-2009-0809 to determine potential substantive duplicate Claims for objection
Chester, Monte	5/14/2021	2.6	Review class action litigation Claims asserting case #: KAC-2009-0809 to determine potential substantive duplicate Claims for objection
Chester, Monte	5/14/2021	2.7	Review class action litigation Claims asserting case #: KAC-2009-0809 to determine potential substantive duplicate Claims for objection
Collier, Laura	5/14/2021	0.8	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	5/14/2021	2.6	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class-action lawsuit
Collier, Laura	5/14/2021	1.9	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
DiNatale, Trevor	5/14/2021	2.4	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	5/14/2021	1.7	Review claims identified for upcoming August omnibus objections



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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	5/14/2021	2.9	Review litigation claim matches for commons assertions to ensure accuracy for upcoming claim objections.
Harmon, Kara	5/14/2021	2.7	Analyze claims 10-100k to prepare reclassification objections in order to enter claims into ADR for final resolution
Harmon, Kara	5/14/2021	3.2	Prepare master workbook for claims for August omnibus objections
Herriman, Jay	5/14/2021	2.3	Review listing of additional litigation claims identified as possible child claims to a master claim filed by counsel in prep of placing on Objection
Nash, Joseph	5/14/2021	2.6	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/14/2021	1.8	Analyze public employee claims work history to verify involvement in the Title III Case.
Nash, Joseph	5/14/2021	2.9	Analyze 30 claims to prepare claims to entry/removal into the ACR/ADR process.
Tammerine, Nick	5/14/2021	2.7	Analyze documentation provided in claims filed by claimants asserting priority status to determine whether the claims are potentially entitled to asserted priority.
Tammerine, Nick	5/14/2021	2.8	Update summary report highlighting updated reconciliation for Claims asserting priority amounts
Tammerine, Nick	5/14/2021	2.4	Create path forward for claims asserting priority status that aren't entitled to said priority based upon analysis of proofs of claim and supporting documentation.
Wadzita, Brent	5/14/2021	1.7	Analyze set of deficient claims to be included in the upcoming omnibus objections and update objection types as needed
Wadzita, Brent	5/14/2021	2.3	Analyze claims scheduled and filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/14/2021	2.7	Analyze prepopulated claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wirtz, Paul	5/14/2021	2.4	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/14/2021	1.6	Review employee related Claims against PRTC to determine proper reconciliation information for claims awaiting transfer to ACR
Zeiss, Mark	5/14/2021	2.6	Revise bondholder report of claims ready for objection by CUSIPs of bonds held per Proskauer request
Harmon, Kara	5/15/2021	2.9	Prepare analysis of litigation claims in prep of placing claims into ADR
Harmon, Kara	5/15/2021	0.9	Prepare updated waterfall analysis to consolidate Commonwealth and ERS
Harmon, Kara	5/15/2021	0.7	Analyze litigation claims in preparation of transfer to ADR

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	5/15/2021	2.3	Review Litigation claims in prep of placing into ADR process
Herriman, Jay	5/15/2021	3.1	Prepare analysis of remaining unsecured claims to be reconciled in prep of meeting with Proskauer
Carter, Richard	5/17/2021	1.4	Prepare detailed analysis of specific claims to ensure proper agency noted on claims.
Carter, Richard	5/17/2021	2.9	Prepare analysis of ACR-related claims relating to specific Commonwealth agency for proper classifications.
Carter, Richard	5/17/2021	1.7	Prepare analysis of reconciliation information received from Commonwealth agencies related to 3 AP claims.
Carter, Richard	5/17/2021	2.1	Prepare detailed analysis of ACR-related claims relating to specific Commonwealth agency for proper classifications.
Carter, Richard	5/17/2021	0.3	Prepare summary analysis of reconciliation information related to top active AP claims.
Chester, Monte	5/17/2021	1.1	Perform review of class action litigation Claims asserting case #: KAC-2009-0809 to determine potential substantive duplicate Claims for objection
Chester, Monte	5/17/2021	1.8	Analyze class action litigation Claims asserting case #: KAC-2009-0809 to determine potential substantive duplicate Claims for objection
Chester, Monte	5/17/2021	1.7	Analyze supplemental mailing responses to determine next steps in reconciliation process
Collier, Laura	5/17/2021	2.7	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	5/17/2021	1.7	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	5/17/2021	2.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	5/17/2021	1.9	Prepare updated omnibus objection tracker for Proskauer review
DiNatale, Trevor	5/17/2021	1.2	Analyze parent/child litigation matches for upcoming omnibus objections
DiNatale, Trevor	5/17/2021	2.8	Review Claims identified for upcoming duplicate omnibus objections
DiNatale, Trevor	5/17/2021	2.6	Update summary report of DOJ litigation Claim reconciliation detail for Proskauer review
DiNatale, Trevor	5/17/2021	1.7	Update objection reason detail for Claims on upcoming "reclassified" omnibus objections
Fiore, Nick	5/17/2021	0.9	Revise litigation claim matches for commons assertions to master claim.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	5/17/2021	0.9	Prepare analysis of top 25 asserted AP claims
Harmon, Kara	5/17/2021	0.4	Analyze comments from T. DiNatale related to duplicate claims for Aug omnibus objections
Harmon, Kara	5/17/2021	1.8	Review Parent / Child litigation substantive objection claims for listing on June Omnibus objections
Harmon, Kara	5/17/2021	1.2	Prepare analysis of litigation claims by asserted case number for ADR
Harmon, Kara	5/17/2021	2.6	Prepare modifications to analysis of litigation claims for ADR per comments from Proskauer
Harmon, Kara	5/17/2021	2.3	Analyze claims drafted for August omnibus objections to prepare modifications to objection reasons for reclassified claims
Herriman, Jay	5/17/2021	1.9	Review partially unliquidated claims to determine if appropriate for objection and liquidation
Herriman, Jay	5/17/2021	2.1	Review claims to be included on Omnibus objections for August hearing
Herriman, Jay	5/17/2021	1.8	Review updated claims waterfall analysis in prep of call with Proskauer
Herriman, Jay	5/17/2021	1.6	Review analysis of 25 litigation judgment claims with associated data provided by AAFAF
Nash, Joseph	5/17/2021	2.4	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/17/2021	1.9	Analyze 24 claims to prepare claims to entry/removal into the ACR/ADR process.
Nash, Joseph	5/17/2021	2.6	Analyze a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/17/2021	2.2	Analyze 34 claims to prepare claims to entry/removal into the ACR/ADR process.
Sladkov, Anthony	5/17/2021	1.6	Review 14 employee claims for retirement information to confirm pension assertions.
Sladkov, Anthony	5/17/2021	1.1	Verify employee retirement information on 20 governmental employee claims.
Sladkov, Anthony	5/17/2021	1.8	Verify employee retirement information on 18 governmental employee claims.
Sladkov, Anthony	5/17/2021	0.9	Update summary report highlighting litigation reconciliation detail for Claims asserting pension component
Sladkov, Anthony	5/17/2021	0.6	Analyze 6 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	5/17/2021	2.1	Analyze 21 potential duplicate litigation claims to compare to class action lawsuit claims.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	5/17/2021	2.1	Analyze prepopulated claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/17/2021	1.1	Analyze prepopulated claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/17/2021	2.6	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/17/2021	0.6	Analyze claims scheduled and filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/17/2021	2.9	Analyze claims scheduled and filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wirtz, Paul	5/17/2021	2.6	Analyze PRTC employee related Claims that have been transferred to ACR to assist Commonwealth with reconciliation efforts
Wirtz, Paul	5/17/2021	1.4	Review employee related Claims against PRTC to determine proper reconciliation information for claims awaiting transfer to ACR
Wirtz, Paul	5/17/2021	2.3	Review claims filed against the PRTC to determine years of employment asserted
Wirtz, Paul	5/17/2021	2.1	Analyze claims filed against the PRTC to determine any pension assertions
Zeiss, Mark	5/17/2021	0.6	Revise claimant responses report for current Omnibus Exhibits re: tax refund claims
Zeiss, Mark	5/17/2021	0.9	Revise Omnibus Exhibits for upcoming August hearing for reclassification of claim amount reasons
Zeiss, Mark	5/17/2021	0.7	Revise Omnibus Exhibit 298 for withdrawn claims for final order per Proskauer request
Carter, Richard	5/18/2021	1.6	Prepare additional analysis of reconciliation information related to top active AP claims.
Carter, Richard	5/18/2021	1.4	Prepare schedule of ACR claims with upcoming mailing deadlines.
Carter, Richard	5/18/2021	2.4	Prepare detailed analysis of ACR-related claims relating to specific Commonwealth agency for proper classifications.
Chester, Monte	5/18/2021	2.9	Analyze claims population to identify retirement related assertions.
Chester, Monte	5/18/2021	2.8	Perform review of litigation claims population to identify pension assertion.
Chester, Monte	5/18/2021	3.1	Flag claims across various case numbers which contain proof of a pension related assertion.
Collier, Laura	5/18/2021	1.8	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
May 1, 2021 through May 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	5/18/2021	1.7	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	5/18/2021	2.6	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	5/18/2021	1.2	Analyze various claims for a pension-related component and quantify, as applicable.
DiNatale, Trevor	5/18/2021	1.1	Prepare updated summary report of DOJ litigation Claim reconciliation detail for Proskauer review
DiNatale, Trevor	5/18/2021	1.4	Prepare updated objection reasons for no liability Claims
DiNatale, Trevor	5/18/2021	2.4	Analyze Claims identified for upcoming duplicate omnibus objections
DiNatale, Trevor	5/18/2021	2.9	Update parent/child litigation analysis for upcoming omnibus objections
Fiore, Nick	5/18/2021	2.6	Analyze legal related claims for pension related assertions.
Harmon, Kara	5/18/2021	0.8	Review supplemental claim outreach data provided by Prime Clerk
Harmon, Kara	5/18/2021	1.6	Review litigation case notes from Proskauer to determine if reclassification of asserted claim priorities are appropriate re: August omnibus objections
Harmon, Kara	5/18/2021	1.8	Analyze litigation claims in preparation of transfer to ADR
Harmon, Kara	5/18/2021	2.3	Analyze litigation claims in preparation of transfer to ADR
Harmon, Kara	5/18/2021	0.4	Analyze US Federal government claims to determine if reclassification of asserted priority status is appropriate
Harmon, Kara	5/18/2021	1.2	Prepare analysis of claims for supplemental review related to litigation cases including pension adjustments
Herriman, Jay	5/18/2021	1.1	Review status data provided by AAFAF related to litigation claims
Herriman, Jay	5/18/2021	1.7	Review claims asserting liabilities against the PR telephone company to determine if appropriate for ACR or objection
Herriman, Jay	5/18/2021	2.6	Review claims to be transferred into ACR
Herriman, Jay	5/18/2021	1.2	Review questions related to claims to be included on substantive duplicate objection
Herriman, Jay	5/18/2021	2.1	Update analysis of outstanding litigation claims based on comments from Proskauer
McCarthy, Julia	5/18/2021	2.6	Analyze litigation judgement settlements related to pension claims for entry into ADR process
McCarthy, Julia	5/18/2021	1.6	Analyze litigation claims to be transferred into the ADR process related to government employees

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	5/18/2021	1.6	Analyze weekly claims register to process newly filed claims for the week ending 5/21/21
Nash, Joseph	5/18/2021	2.1	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/18/2021	2.4	Analyze 41 claims to prepare claims to entry/removal into the ACR/ADR process.
Nash, Joseph	5/18/2021	1.9	Analyze 27 claims to prepare claims to entry/removal into the ACR/ADR process.
Nash, Joseph	5/18/2021	1.6	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Sigman, Claudia	5/18/2021	2.7	Analyze litigation claims to be transferred into the ADR process related to government employees.
Sigman, Claudia	5/18/2021	1.7	Analyze litigation claims asserting pension components to be transferred into ADR process.
Sigman, Claudia	5/18/2021	2.8	Analyze litigation claims with judgements / settlements for entry into ADR process.
Sladkov, Anthony	5/18/2021	2.4	Verify employee retirement information on 28 governmental employee claims.
Sladkov, Anthony	5/18/2021	1.9	Review 18 employee claims for retirement information to confirm pension assertions.
Sladkov, Anthony	5/18/2021	0.8	Verify employee retirement information on 14 governmental employee claims.
Sladkov, Anthony	5/18/2021	1.2	Analyze 12 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	5/18/2021	0.4	Update summary report highlighting litigation reconciliation detail for Claims asserting pension component
Sladkov, Anthony	5/18/2021	1.7	Analyze 17 potential duplicate litigation claims to compare to class action lawsuit claims.
Wadzita, Brent	5/18/2021	0.4	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/18/2021	3.1	Analyze claims on scheduled H and filed as unliquidated and reconcile claim details to analyze reasons for claim to be filed as unliquidated
Wadzita, Brent	5/18/2021	1.1	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/18/2021	1.9	Analyze claims on scheduled F and filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/18/2021	2.9	Analyze prepopulated claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
May 1, 2021 through May 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	5/18/2021	1.7	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/18/2021	1.9	Analyze PRTC employee related Claims that have been transferred to ACR to assist Commonwealth with reconciliation efforts
Wirtz, Paul	5/18/2021	2.4	Review claims filed against the PRTC to determine years of employment asserted
Wirtz, Paul	5/18/2021	2.1	Prepare updated summary report of PRTC Claims awaiting transfer to ACR
Carter, Richard	5/19/2021	2.1	Prepare detailed analysis of ACR undeliverable report prepared by noticing agent in order to compare to A&M schedule.
Fiore, Nick	5/19/2021	1.8	Analyze litigation claims for pension related assertions in preparation for upcoming claim objections.
Harmon, Kara	5/19/2021	1.1	Analyze updated ACR Return mail report from Prime Clerk to prepare for ACR status report
Harmon, Kara	5/19/2021	1.6	Review updated analysis related to claims asserting tax credits
Harmon, Kara	5/19/2021	0.8	Review responses provided from AAFAF related to unreconciled litigation judgments
Harmon, Kara	5/19/2021	1.3	Prepare additional litigation claims for inclusion on August omnibus objections
Harmon, Kara	5/19/2021	1.4	Review unclaimed property claims and associated payment information in prep of listing claims on Omnibus claim objections
Herriman, Jay	5/19/2021	1.3	Review analysis of undeliverable ACR transfer notices
Herriman, Jay	5/19/2021	1.6	Review analysis related to tax / green energy credits
Wadzita, Brent	5/19/2021	2.4	Analyze prepopulated claims filed as unliquidated and reconcile claim details to analyze reasons for claim to be filed as unliquidated
Carter, Richard	5/20/2021	1.8	Prepare further analysis of ACR undeliverable report prepared by noticing agent in order to compare to A&M master ACR schedule.
Fiore, Nick	5/20/2021	0.7	Analyze assertions in legal claims in preparation for upcoming claim objections.
Harmon, Kara	5/20/2021	1.4	Analyze litigation claims in preparation of transfer to ADR
Harmon, Kara	5/20/2021	0.8	Analyze litigation claims in preparation of transfer to ADR
Herriman, Jay	5/20/2021	0.5	Review updated analysis of undeliverable ACR transfer notices
Herriman, Jay	5/20/2021	2.7	Review fully unliquidated claims to determine process to liquidate claims
Herriman, Jay	5/20/2021	1.9	Review litigation claims analysis related to the Plan of Adjustment convenience class

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	5/20/2021	2.3	Review partially unliquidated claims to determine if appropriate for objection and liquidation
Nash, Joseph	5/20/2021	2.1	Analyze 32 claims to prepare claims to entry/removal into the ACR/ADR process.
Sigman, Claudia	5/20/2021	2.6	Analyze litigation claims asserting personal injury for entry into ADR process.
Sigman, Claudia	5/20/2021	1.8	Analyze litigation claims to be transferred into the ADR process related to government employees.
Sigman, Claudia	5/20/2021	2.3	Analyze litigation claims asserting pension components to be transferred into ADR process.
Wadzita, Brent	5/20/2021	2.1	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Zeiss, Mark	5/20/2021	1.1	Review Prime Clerk mailings report for claimant mailings added or removed, for claims under objection or solicited for more information, for ACR or ADR processing per response claimants provided
Zeiss, Mark	5/20/2021	0.4	Update Omnibus Exhibit status per weekly Prime Clerk report
Carter, Richard	5/21/2021	1.6	Prepare detailed analysis relating to undeliverable mailing report received by noticing agent.
Carter, Richard	5/21/2021	0.8	Prepare analysis of ACR-related claims relating to specific Commonwealth agency for proper classifications.
Carter, Richard	5/21/2021	1.2	Prepare schedule of ACR transferred Public Employee-related claims requiring initial documentation request letter to be sent.
Chester, Monte	5/21/2021	2.6	Analyze employee related litigation Claims to determine if claimant asserted pension liabilities
Chester, Monte	5/21/2021	2.9	Analyze claims with asserted priority amounts OR unliquidated to prepare for Aug omnibus objections
Chester, Monte	5/21/2021	2.7	Identify instances in which claims contain unliquidated assertion amounts.
DiNatale, Trevor	5/21/2021	2.3	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Fiore, Nick	5/21/2021	3.1	Analyze litigation related claims for pension and unliquidated liability assertions.
Fiore, Nick	5/21/2021	0.4	Update Master claim objection file with notes from various members of the A&M team.
Harmon, Kara	5/21/2021	1.2	Analyze litigation claims asserting personal injury to prepare claims for ADR transfer
Harmon, Kara	5/21/2021	0.4	Analyze updated objection reasons for class action litigation to prepare for August omnibus objections



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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	5/21/2021	0.8	Analyze AP claims asserting 503b9 status to determine proper classification for claims
Harmon, Kara	5/21/2021	0.6	Analyze claims transferred to Commonwealth in order to determine next steps for reconciliation
Herriman, Jay	5/21/2021	1.9	Review claims asserting liabilities to be split between ACR and ADR
Herriman, Jay	5/21/2021	1.7	Review claims asserting liabilities against the PR telephone company to determine if appropriate for ACR or objection
McCarthy, Julia	5/21/2021	1.8	Analyze unliquidated litigation claims related to wage disputes to be transferred into the ADR process
McNulty, Emmett	5/21/2021	2.4	Analyze litigation claims to track litigation type for further claim categorization into the ADR process
McNulty, Emmett	5/21/2021	2.8	Review population of litigation claims to further categorize claims into the ADR Process
McNulty, Emmett	5/21/2021	0.4	Prepare modifications to claimant and claim information related to register processing for the week ending 5/21/21
Nash, Joseph	5/21/2021	3.1	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/21/2021	1.2	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/21/2021	1.9	Analyze 21 claims to prepare claims to entry/removal into the ACR/ADR process.
Wadzita, Brent	5/21/2021	2.6	Analyze prepopulated claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/21/2021	2.4	Analyze claims on scheduled F and filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/21/2021	1.1	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wirtz, Paul	5/21/2021	1.2	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/21/2021	1.6	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/21/2021	2.7	Analyze PRTC employee related Claims that have been transferred to ACR to assist Commonwealth with reconciliation efforts
Wirtz, Paul	5/21/2021	2.1	Review claims filed against the PRTC to determine years of employment asserted
Zeiss, Mark	5/21/2021	2.3	Revise August bondholder Omnibus Exhibit workbook per Proskauer comments on CUSIP objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	5/21/2021	0.9	Draft report of PRMFA CUSIPs claimed not covered in master bondholder claims per Proskauer request
Zeiss, Mark	5/21/2021	0.7	Draft report of PREPA claims reclassified to the Commonwealth for Prime Clerk to review and send claimant mailing responses as applicable
Harmon, Kara	5/23/2021	2.3	Analyze litigation claims under \$100k to prepare for entry into ADR for resolution
Carter, Richard	5/24/2021	2.4	Prepare updated schedule of ACR-related claim mailings based on discussion with noticing agent.
Carter, Richard	5/24/2021	2.6	Prepare analysis of ACR-related claims relating to specific Commonwealth agency to ensure proper coding.
Carter, Richard	5/24/2021	1.9	Prepare analysis of ACR-related claims relating to specific Commonwealth agency to ensure proper coding.
Carter, Richard	5/24/2021	0.4	Prepare schedule of ACR-related claims to discuss with noticing agent based on mailing report received.
Chester, Monte	5/24/2021	1.6	Analyze litigation claims asserting pension components to be transferred into ADR process.
Chester, Monte	5/24/2021	2.7	Review litigation claims asserting pension components to be transferred into ADR process.
Chester, Monte	5/24/2021	0.9	Analyze employee related litigation Claims to determine if claimant asserted pension liabilities
Collier, Laura	5/24/2021	1.9	Review support to various proof of claim forms to identify a pension-related component for claim reconciliation
Collier, Laura	5/24/2021	2.8	Review various claims for a pension-related component and quantify for claim reconciliation
Collier, Laura	5/24/2021	2.9	Analyze various claims for a pension-related component and quantify for claim reconciliation
DiNatale, Trevor	5/24/2021	1.6	Analyze top litigation Claims to prepare summary report for Proskauer review
DiNatale, Trevor	5/24/2021	2.9	Update objection reasons for litigation Claims identified for upcoming omnibus objections
DiNatale, Trevor	5/24/2021	2.1	Review Claims identified for upcoming substantive duplicate objections
DiNatale, Trevor	5/24/2021	2.7	Prepare summary report of litigation matters for DOJ review
Fiore, Nick	5/24/2021	3.1	Analyze litigation claims for pension related assertions and additional unrelated assertions
Fiore, Nick	5/24/2021	2.8	Revise litigation claim master file for additional assertions and various data points to be used in upcoming claim objections.
Harmon, Kara	5/24/2021	1.6	Analyze cross-debtor duplicate claims for inclusion on August omnibus objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	5/24/2021	2.9	Analyze litigation claims in preparation of transfer to ADR
Harmon, Kara	5/24/2021	0.8	Prepare modifications to objection reasons for class action litigation cases
Harmon, Kara	5/24/2021	1.2	Analyze asserted employee wage/pension claims to prepare for entry into ACR/ADR
Herriman, Jay	5/24/2021	1.6	Review claims analysis prepared for the UCC professionals
Herriman, Jay	5/24/2021	2.6	Review analysis related to litigation claims asserting liabilities to be split between ACR / ADR and Objections
Herriman, Jay	5/24/2021	1.3	Review list of litigation claims to be discussed with the Department of Justice and AAFAF
Herriman, Jay	5/24/2021	0.4	Review information related to litigation claim provided by AAFAF
Herriman, Jay	5/24/2021	0.7	Review claims related to 2018 Stipulation between Commonwealth, AFT & AFSME
Herriman, Jay	5/24/2021	1.1	Review analysis of class action litigation claims to be added to Omnibus objection
McCarthy, Julia	5/24/2021	2.8	Analyze unliquidated litigation claims to be transferred into the ADR process related to personal injury
McCarthy, Julia	5/24/2021	2.1	Analyze unliquidated litigation claims related to damages for entry into ADR process
McCarthy, Julia	5/24/2021	2.6	Review unliquidated litigation claims related to government officials to be transferred into the ADR process
McNulty, Emmett	5/24/2021	0.4	Analyze weekly claims register to process newly filed claims for the week ending 5/28/21
McNulty, Emmett	5/24/2021	1.7	Review population of cross debtor duplicate claims for upcoming objections
McNulty, Emmett	5/24/2021	1.9	Review population of deficient claims for the upcoming objections tracker
McNulty, Emmett	5/24/2021	2.1	Review population of litigation claims to track the litigation type for further claim categorization into the ADR process
McNulty, Emmett	5/24/2021	2.6	Analyze litigation claims to track litigation type for further claim categorization into the ADR process
Nash, Joseph	5/24/2021	1.9	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/24/2021	2.6	Analyze 49 claims to prepare claims to entry/removal into the ACR/ADR process.
Nash, Joseph	5/24/2021	2.3	Analyze a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/24/2021	1.4	Analyze a population of newly filed claims to further prepare claims for the ACR/ADR process.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	5/24/2021	1.9	Review litigation claims asserting pension components to be transferred into ADR process.
Sigman, Claudia	5/24/2021	2.4	Review litigation claims with judgements / settlements for entry into ADR process.
Sigman, Claudia	5/24/2021	2.6	Review litigation claims to be transferred into the ADR process related to government employees.
Sladkov, Anthony	5/24/2021	1.4	Review 12 employee claims for retirement information to confirm pension assertions.
Sladkov, Anthony	5/24/2021	0.6	Update summary report highlighting litigation reconciliation detail for Claims asserting pension component
Sladkov, Anthony	5/24/2021	1.7	Analyze 16 potential duplicate litigation claims to compare to class action lawsuit claims.
Wadzita, Brent	5/24/2021	2.7	Analyze claims on scheduled F and filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/24/2021	0.7	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/24/2021	2.9	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/24/2021	1.9	Analyze prepopulated claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wirtz, Paul	5/24/2021	1.9	Review claims filed against the PRTC to determine years of employment asserted
Wirtz, Paul	5/24/2021	2.3	Analyze PRTC employee related Claims that have been transferred to ACR to assist Commonwealth with reconciliation efforts
Wirtz, Paul	5/24/2021	1.2	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/24/2021	2.6	Review claims filed against the PRTC to determine years of employment asserted
Zeiss, Mark	5/24/2021	2.2	Revise June bondholder objections for reasons for objection per detailed CUSIP list of bonds claimants are claiming
Zeiss, Mark	5/24/2021	2.3	Revise June Omnibus Exhibit objection for full duplicates of master litigation per new reasons provided by Proskauer
Zeiss, Mark	5/24/2021	1.6	Revise June Omnibus Exhibit objection for partial duplicates of master litigation per new reasons provided by Proskauer
Zeiss, Mark	5/24/2021	1.3	Revise June bondholder objections per Proskauer comments on claimants claiming mixed claims of bonds and HR, vendor related matters
Zeiss, Mark	5/24/2021	1.1	Revise June Omnibus Exhibit objection for partial duplicates of master litigation per comments

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	5/25/2021	1.9	Prepare updated ACR master spreadsheet to incorporate latest letter/notice status from 5/19/21 report prepared by noticing agent.
Carter, Richard	5/25/2021	1.6	Prepare updated ACR master spreadsheet to incorporate latest letter response from 5/19/21 report prepared by noticing agent.
Carter, Richard	5/25/2021	2.1	Prepare detailed analysis of ACR-related claims with undeliverable mailings per Prime Clerk report.
Chester, Monte	5/25/2021	3.1	Analyze claims with unliquidated portion to prepare for Aug omnibus objections
Chester, Monte	5/25/2021	0.8	Review litigation claims that assert pension components and determine how much relates to that assertion.
Collier, Laura	5/25/2021	2.9	Perform review of various claims for a pension-related component and quantify for claim reconciliation
Collier, Laura	5/25/2021	2.7	Analyze various claims for a pension-related component and quantify for claim reconciliation
DiNatale, Trevor	5/25/2021	2.2	Review litigation Claim reconciliation detail from DOJ
DiNatale, Trevor	5/25/2021	1.9	Review litigation Claim reconciliation detail from AAFAF
DiNatale, Trevor	5/25/2021	1.7	Prepare updates to Claim summary reporting for Proskauer review
Fiore, Nick	5/25/2021	0.4	Review claims with asserted pension components and determine how much of the claim relates to that assertion.
Fiore, Nick	5/25/2021	2.9	Analyze asserted litigation claims for pension related assertions and unliquidated claim components.
Harmon, Kara	5/25/2021	1.2	Prepare updated claims waterfall report, by claim type, to prepare updated plan class estimates
Harmon, Kara	5/25/2021	1.9	Prepare updated convenience class analysis
Herriman, Jay	5/25/2021	1.9	Review updated analysis related to ACR claims undeliverable noticing
Herriman, Jay	5/25/2021	1.4	Review updated analysis related to multiple convenience class scenarios
Herriman, Jay	5/25/2021	1.8	Review analysis of class action litigation claims to be added to Omnibus objection
McCarthy, Julia	5/25/2021	2.3	Analyze unliquidated litigation claims related to bankruptcy code violations for entry into ADR process
McNulty, Emmett	5/25/2021	1.2	Review population of litigation claims to mark each individual litigation type for further claim categorization into the ADR process
McNulty, Emmett	5/25/2021	0.6	Review population of deficient claims included on objections list for the upcoming objections
McNulty, Emmett	5/25/2021	2.1	Analyze population of litigation claims to mark each litigation type for further claim categorization into the ADR process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	5/25/2021	1.9	Analyze population of duplicate claims on claim objections tracker for upcoming objections
McNulty, Emmett	5/25/2021	0.9	Analyze weekly claims register to process newly filed claims for the week ending 5/28/21
McNulty, Emmett	5/25/2021	2.4	Review population of cross debtor duplicate claims for the upcoming objections
Nash, Joseph	5/25/2021	3.1	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Sigman, Claudia	5/25/2021	2.9	Review litigation claims to be transferred into the ADR process related to government employees.
Sigman, Claudia	5/25/2021	1.6	Review litigation claims asserting personal injury for entry into ADR process.
Sigman, Claudia	5/25/2021	2.8	Review litigation claims asserting pension components to be transferred into ADR process.
Sladkov, Anthony	5/25/2021	0.7	Update summary report highlighting litigation reconciliation detail for Claims asserting pension component
Sladkov, Anthony	5/25/2021	1.1	Verify employee retirement information on 11 governmental employee claims.
Sladkov, Anthony	5/25/2021	2.2	Analyze 33 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	5/25/2021	1.8	Review 19 employee claims for retirement information to confirm pension assertions.
Wadzita, Brent	5/25/2021	2.2	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/25/2021	0.9	Analyze claims on scheduled E and filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/25/2021	1.9	Analyze prepopulated claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/25/2021	2.4	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wirtz, Paul	5/25/2021	1.1	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/25/2021	2.3	Review PRTC employee related Claims that have been transferred to ACR to assist Commonwealth with reconciliation efforts
Wirtz, Paul	5/25/2021	2.2	Analyze PRTC employee related Claims that have been transferred to ACR to assist Commonwealth with reconciliation efforts
Wirtz, Paul	5/25/2021	2.8	Prepare updated summary report of PRTC Claims awaiting transfer to ACR

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	5/25/2021	1.9	Draft claims detail report for board presentations for projected convenience class amounts
Zeiss, Mark	5/25/2021	2.6	Draft claims detail report for board presentations per template provided for new information required, information not necessary for report that can be removed
Carter, Richard	5/26/2021	2.4	Prepare detailed analysis of claims flagged for ACR transfer to determine if they can be included in next round of transfers.
Carter, Richard	5/26/2021	1.7	Prepare updated ACR master spreadsheet in order to identify claims to be drafted to next ACR status report.
Carter, Richard	5/26/2021	1.9	Prepare initial draft of 5th ACR Status Report based on latest ACR master spreadsheet.
Chester, Monte	5/26/2021	1.8	Review set of litigation claims asserting pension liabilities for upcoming omnibus objections
Chester, Monte	5/26/2021	2.3	Prepare summary report highlighting review of Claims asserting unliquidated amounts for upcoming "reclassify" objections
Collier, Laura	5/26/2021	2.7	Review various claims for a pension-related component and quantify for claim reconciliation
Collier, Laura	5/26/2021	2.6	Analyze various claims for a pension-related component and quantify for claim reconciliation
DiNatale, Trevor	5/26/2021	2.2	Review Claims identified for upcoming substantive duplicate objections
DiNatale, Trevor	5/26/2021	1.6	Prepare updated summary report of litigation matters for DOJ review
Fiore, Nick	5/26/2021	2.9	Update master litigation claim tracker to identify what portion of claims relate to a pension assertion where applicable.
Harmon, Kara	5/26/2021	1.6	Analyze current claims waterfall to prepare additional claims for inclusion on August omnibus objections
Harmon, Kara	5/26/2021	1.9	Prepare updated convenience class analysis incorporating August omnibus objections
Harmon, Kara	5/26/2021	1.7	Prepare updated analysis of non-bondholder claims drafted on August omnibus objections to send to Proskauer for review
Herriman, Jay	5/26/2021	1.1	Review listing of claims to be included on August Omnibus objections
Herriman, Jay	5/26/2021	0.1	Provide comments on fifth ACR status report to R. Carter
Herriman, Jay	5/26/2021	1.7	Review analysis of claims asserting non-secured priority prior to listing on reclassification objection
Herriman, Jay	5/26/2021	1.6	Review draft Fifth ACR status report
Herriman, Jay	5/26/2021	1.4	Review draft analysis of claims asserting wage / benefit liabilities against the PR Phone Company to determine if appropriate for ACR

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***Commonwealth of Puerto Rico  
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May 1, 2021 through May 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McCarthy, Julia	5/26/2021	2.3	Review unliquidated litigation claims related to personal injury which are pending approval to be transferred into ADR process
McNulty, Emmett	5/26/2021	0.4	Analyze weekly claims register to process newly filed claims for the week ending 5/28/21
McNulty, Emmett	5/26/2021	0.1	Update population of claims in internal claims system to reflect the official claims register
McNulty, Emmett	5/26/2021	1.8	Analyze population of claims regarding analysis of possible duplicate claims for upcoming objections
McNulty, Emmett	5/26/2021	2.6	Analyze litigation claims to track individual litigation types for further claim categorization into the ADR process
McNulty, Emmett	5/26/2021	2.1	Review population of claims regarding the analysis for possible duplicate claims for upcoming objections
McNulty, Emmett	5/26/2021	2.4	Perform triage of newly filed claims to ensure correct claim classification for further internal reconciliation
Nash, Joseph	5/26/2021	1.8	Analyze 23 claims to prepare claims to entry/removal into the ACR/ADR process.
Nash, Joseph	5/26/2021	2.9	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/26/2021	1.6	Analyze a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/26/2021	2.6	Analyze a population of newly filed claims to further prepare claims for the ACR/ADR process.
Sigman, Claudia	5/26/2021	2.9	Analyze litigation claims asserting unpaid wages to be transferred into ADR process.
Sigman, Claudia	5/26/2021	2.6	Analyze litigation claims asserting unliquidated damages to be transferred into ADR process.
Sigman, Claudia	5/26/2021	1.7	Analyze pending litigation claims to be transferred into ADR process.
Sigman, Claudia	5/26/2021	1.6	Analyze litigation claims asserting personal injury for entry into ADR process.
Wadzita, Brent	5/26/2021	1.2	Analyze claims on scheduled F and filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/26/2021	2.9	Analyze prepopulated claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/26/2021	2.3	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wirtz, Paul	5/26/2021	2.4	Review claims filed against the PRTC to determine years of employment asserted



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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
May 1, 2021 through May 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	5/26/2021	1.6	Review PRTC employee related Claims that have been transferred to ACR to assist Commonwealth with reconciliation efforts
Wirtz, Paul	5/26/2021	0.9	Prepare updated summary report of PRTC Claims awaiting transfer to ACR
Wirtz, Paul	5/26/2021	2.7	Review claims filed against the PRTC to determine years of employment asserted
Wirtz, Paul	5/26/2021	2.1	Re-review claims filed against the PRTC for years of service assertions
Zeiss, Mark	5/26/2021	2.1	Revise June bondholder objections per Proskauer comments on objections for specific CUSIPs
Zeiss, Mark	5/26/2021	2.1	Draft claims detail report for board presentations for board report categories
Carter, Richard	5/27/2021	0.3	Update mailing information in the ACR master spreadsheet for claims transferred to ACR in Round 10.
Carter, Richard	5/27/2021	1.4	Prepare updated draft of 5th ACR Status Report based on latest status information.
Carter, Richard	5/27/2021	1.1	Prepare detailed analysis for counsel of 7 claimant inquiries related to ACR claims.
Carter, Richard	5/27/2021	2.6	Prepare detailed analysis of ACR-related claims relating to specific Commonwealth agency for proper classifications.
Carter, Richard	5/27/2021	0.9	Prepare detailed analysis of ACR-flagged claims to include in the next ACR transfer process based on conversation with the Commonwealth.
Chester, Monte	5/27/2021	2.3	Prepare summary report of employee related litigation Claims asserting pension liabilities for Proskauer review
Collier, Laura	5/27/2021	2.4	Analyze various claims for a pension-related component and quantify for claim reconciliation
Collier, Laura	5/27/2021	2.8	Review support to various proof of claim forms to identify a pension-related component for claim reconciliation
Collier, Laura	5/27/2021	1.3	Perform review of support to various proof of claim forms to identify a pension-related component for claim reconciliation
DiNatale, Trevor	5/27/2021	1.1	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
DiNatale, Trevor	5/27/2021	0.7	Prepare report of duplicative class action litigation Claims without "master" claim for internal team review
DiNatale, Trevor	5/27/2021	1.3	Generate claim population of claims asserting class action litigation cases without a master claim for Proskauer review
DiNatale, Trevor	5/27/2021	1.4	Prepare report of Claims identified for objection to prepare for call with Proskauer team

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	5/27/2021	0.9	Prepare workstream of Claims filed greater than \$100k to determine if litigation matter is related to pension
Fiore, Nick	5/27/2021	2.4	Review litigation claims and identify associated assertions for each claim.
Harmon, Kara	5/27/2021	2.3	Analyze claims asserting class action cases, not tied to master claims, in order to prepare no liability objections
Harmon, Kara	5/27/2021	1.7	Analyze claims asserting class action cases, not tied to master claims, in order to prepare no liability objections
Harmon, Kara	5/27/2021	0.9	Prepare analysis of claims asserting class action case KPE-2005-0608 to prepare claims for omnibus objection
Harmon, Kara	5/27/2021	1.3	Analyze litigation claims flagged for convenience class to prepare for transfer to ADR
Harmon, Kara	5/27/2021	0.6	Analyze litigation cases to prepare claims for entry into ADR
Harmon, Kara	5/27/2021	0.8	Prepare updated analysis of claim amounts by Plan class for disclosure statement
Harmon, Kara	5/27/2021	1.1	Analyze litigation claims flagged for convenience class to identify claims asserting Pension
Herriman, Jay	5/27/2021	1.4	Review draft best interest test filings prior to call with Proskauer
Herriman, Jay	5/27/2021	0.4	Review PR call log and investigate claims asserting no response to their mailings
Herriman, Jay	5/27/2021	2.3	Review updated claim waterfall reports for use in estimating current unsecured claim values for plan of adjustment
Herriman, Jay	5/27/2021	2.1	Review draft analysis of partially unliquidated litigation claims asserting liabilities to be transferred into ACR / ADR
McCarthy, Julia	5/27/2021	2.2	Review unliquidated litigation claims related to damages for entry into ADR process
McCarthy, Julia	5/27/2021	2.5	Review unliquidated litigation claims related to unpaid wages and vacation days for entry into ADR process
McCarthy, Julia	5/27/2021	1.4	Analyze unliquidated litigation claims related to civil lawsuits to be entered into ADR process
McNulty, Emmett	5/27/2021	1.9	Analyze population of cross debtor duplicate claims on claim objections tracker for the upcoming objections
McNulty, Emmett	5/27/2021	0.8	Analyze population of substantive duplicate claims on claim objections tracker for upcoming objections
McNulty, Emmett	5/27/2021	1.8	Review tax claim to categorize specific portions of claim amount as tax credits or tax refunds
McNulty, Emmett	5/27/2021	2.1	Analyze population of claims on objections tracker for the upcoming objections

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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***Exhibit D***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	5/27/2021	0.6	Analyze population of exact duplicate claims on claim objections tracker for upcoming objections
Nash, Joseph	5/27/2021	3.1	Analyze a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/27/2021	2.9	Review a population of 57 newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/27/2021	2.1	Analyze 36 claims to prepare claims for transfer into the ACR/ADR process.
Sigman, Claudia	5/27/2021	2.9	Analyze litigation claims asserting unliquidated damages to be transferred into ADR process.
Sigman, Claudia	5/27/2021	2.3	Analyze litigation claims to be transferred into the ADR process related to government employees.
Sigman, Claudia	5/27/2021	2.2	Analyze litigation claims asserting unpaid wages to be transferred into ADR process.
Sigman, Claudia	5/27/2021	1.1	Analyze litigation claims asserting pension components to be transferred into ADR process.
Wirtz, Paul	5/27/2021	2.2	Re-review claims filed against the PRTC for years of service assertions
Wirtz, Paul	5/27/2021	1.3	Review PRTC employee related Claims that have been transferred to ACR to assist Commonwealth with reconciliation efforts
Wirtz, Paul	5/27/2021	2.4	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/27/2021	1.7	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/27/2021	2.6	Analyze PRTC employee related Claims that have been transferred to ACR to assist Commonwealth with reconciliation efforts
Zeiss, Mark	5/27/2021	1.8	Draft claims detail report for board presentations for adjustment level, related notes
Zeiss, Mark	5/27/2021	2.1	Draft claims detail report for board presentations for general unsecured claim amount estimates
Zeiss, Mark	5/27/2021	1.7	Draft claims detail report for board presentations for litigation types per counsel review
Zeiss, Mark	5/27/2021	2.6	Draft claims detail report for board presentations for litigation types per counsel review
Carter, Richard	5/28/2021	1.4	Prepare updated ACR master spreadsheet by incorporating new undeliverable mailing counts into schedule.
Carter, Richard	5/28/2021	2.4	Prepare detailed analysis of deficient claims related to claimants with no listed mailing address.

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	5/28/2021	1.2	Prepare updated ACR master spreadsheet by incorporating responses related to previously unsolicited mailings now in ACR.
Chester, Monte	5/28/2021	2.7	Analyze employee related litigation Claims to determine if claimant asserted pension liabilities
Chester, Monte	5/28/2021	2.9	Analyze claims with unliquidated portion to prepare for Aug omnibus objections
Chester, Monte	5/28/2021	2.5	Review claims with unliquidated portion to prepare for Aug omnibus objections
Collier, Laura	5/28/2021	2.9	Review August omni objections pertaining to class-action litigation claims for accuracy and completeness
Collier, Laura	5/28/2021	2.8	Analyze any identified discrepancies between August omni objections and the class-action litigation claims in workbooks for accuracy and completeness
Collier, Laura	5/28/2021	3.1	Review for discrepancies between August omni objections and the class-action litigation claims in workbooks for accuracy and completeness
DiNatale, Trevor	5/28/2021	0.8	Review class action claims identified for upcoming duplicate objections to prepare for call with Proskauer team
DiNatale, Trevor	5/28/2021	1.9	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	5/28/2021	0.4	Prepare report of claims identified with no addresses for upcoming omnibus objections
Fiore, Nick	5/28/2021	3.1	Review litigation claims for pension related assertions.
Fiore, Nick	5/28/2021	2.2	Review litigation claims that assert pension components and determine how much relates to that assertion.
Harmon, Kara	5/28/2021	2.3	Analyze asserted employee wage/pension claims to prepare for entry into ACR/ADR
Harmon, Kara	5/28/2021	1.7	Prepare analysis of wholly unliquidated claims to determine next steps for reconciliation
Harmon, Kara	5/28/2021	2.9	Analyze claims asserting class action cases, not tied to master claims, in order to prepare no liability objections
Herriman, Jay	5/28/2021	2.8	Create analysis of claim values to be used in updated best interest test
McCarthy, Julia	5/28/2021	2.1	Analyze unliquidated litigation claims to be transferred into the ADR process related to attorney fees and other charges
McNulty, Emmett	5/28/2021	1.1	Analyze population of reclassified claims on objections tracker for the upcoming objections
McNulty, Emmett	5/28/2021	1.9	Review population of claims regarding objection types for the upcoming objections

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	5/28/2021	2.2	Review population of claims regarding objection types for the upcoming objections
McNulty, Emmett	5/28/2021	1.3	Analyze population of deficient claims to identify the creditor mailing addresses or electronic mailing addresses
Nash, Joseph	5/28/2021	1.2	Analyze a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/28/2021	2.1	Analyze 38 claims to prepare claims to entry/removal into the ACR/ADR process.
Nash, Joseph	5/28/2021	2.3	Analyze a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/28/2021	1.7	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Sigman, Claudia	5/28/2021	0.6	Analyze litigation claims asserting pension components to be transferred into ADR process.
Sigman, Claudia	5/28/2021	2.8	Analyze pending litigation claims to be transferred into ADR process.
Sigman, Claudia	5/28/2021	1.9	Analyze litigation claims to be transferred into the ADR process related to government employees.
Sigman, Claudia	5/28/2021	1.7	Analyze litigation claims asserting unliquidated damages to be transferred into ADR process.
Sigman, Claudia	5/28/2021	2.1	Analyze litigation claims asserting unpaid wages to be transferred into ADR process.
Zeiss, Mark	5/28/2021	1.2	Review new mailings for proper ACR, ADR determination or recommend continuing the objection
Zeiss, Mark	5/28/2021	1.7	Draft report of March, April, June claimant responses per recent docket, mailing responses ahead of upcoming deadline for June hearing objections
Zeiss, Mark	5/28/2021	2.3	Revise claims detail report for board presentations per comments
Zeiss, Mark	5/28/2021	0.9	Review new docket responses for proper ACR, ADR determination or recommend continuing the objection
Zeiss, Mark	5/28/2021	1.1	Draft report of claimant responses requiring review per mailing, docket responses
Carter, Richard	5/29/2021	2.2	Prepare detailed analysis of asserted service dates related to ACR-flagged claims.
Chester, Monte	5/29/2021	2.2	Prepare summary report of employee related litigation Claims asserting pension liabilities for Proskauer review
Collier, Laura	5/29/2021	2.9	Analyze any identified discrepancies between August omni objections and the class-action litigation claims in workbooks for accuracy and completeness

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***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

Professional	Date	Hours	Activity
Collier, Laura	5/29/2021	0.3	Review for discrepancies between August omni objections and the class-action litigation claims in workbooks for accuracy and completeness
Harmon, Kara	5/29/2021	1.7	Prepare claims for inclusion on the August omnibus objections
Herriman, Jay	5/30/2021	1.6	Review updated BIT estimate analysis in prep of call with counsel.
McNulty, Emmett	5/31/2021	1.1	Review population of claims on objections tracker to ensure correct objection type for the upcoming objections
Sigman, Claudia	5/31/2021	1.6	Analyze litigation claims asserting unpaid wages to be transferred into ADR process.
Sigman, Claudia	5/31/2021	1.2	Analyze litigation claims asserting pension components to be transferred into ADR process.
Sigman, Claudia	5/31/2021	2.8	Analyze pending litigation claims to be transferred into ADR process.
Sigman, Claudia	5/31/2021	2.9	Analyze litigation claims asserting unliquidated damages to be transferred into ADR process.
<b>Subtotal</b>		<b>1,536.9</b>	

**Commonwealth of Puerto Rico - Fee Applications**

Professional	Date	Hours	Activity
Corbett, Natalie	5/4/2021	1.6	Create monthly fee application for April
Herriman, Jay	5/4/2021	0.5	Review March Fee Application and send to board for approval
Corbett, Natalie	5/24/2021	2.1	Produce first draft of 9th interim fee application
<b>Subtotal</b>		<b>4.2</b>	

**Commonwealth of Puerto Rico - Meeting**

Professional	Date	Hours	Activity
Carter, Richard	5/3/2021	0.1	Participate in conference call with R. Carter and J. Berman re: Public employee response project.
Carter, Richard	5/3/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, R. Carter, J. Berman, E. Usitalo re: Public Employee response project.
Carter, Richard	5/3/2021	0.3	Participate in conference call with R. Carter, R. Colon and G. Colon Bernard re: Public employee response project.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	5/3/2021	0.4	Meeting with T. DiNatale and L. Collier to discuss workplan timeline based on updates re: potential duplicates of the class-action-litigation master claims identified for June and August objections.
Collier, Laura	5/3/2021	0.1	Meeting with K. Harmon and L. Collier to discuss status updates re: the class-action litigation claims identified for June objections.
DiNatale, Trevor	5/3/2021	0.4	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon and T. DiNatale related to class action duplicate claims objections
DiNatale, Trevor	5/3/2021	0.2	Participate in conference call with T. DiNatale and K. Harmon related to updated waterfall analysis including convenience class claims
DiNatale, Trevor	5/3/2021	0.4	Meeting with T. DiNatale and L. Collier to discuss workplan timeline based on updates re: potential duplicates of the class-action-litigation master claims identified for June and August objections
DiNatale, Trevor	5/3/2021	0.4	Participate in conference call with T. DiNatale and K. Harmon related to claims reporting and upcoming omnibus objections
Harmon, Kara	5/3/2021	0.4	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon and T. DiNatale related to class action duplicate claims objections
Harmon, Kara	5/3/2021	0.2	Participate in discussions with J. Herriman and K. Harmon related to GUC claim estimates
Harmon, Kara	5/3/2021	0.3	Participate in meeting with J. Herriman and K. Harmon related to August omnibus objections and plan class estimates
Harmon, Kara	5/3/2021	0.4	Participate in conference call with T. DiNatale and K. Harmon related to claims reporting and upcoming omnibus objections
Harmon, Kara	5/3/2021	0.1	Meeting with K. Harmon and L. Collier to discuss status updates re: the class-action litigation claims identified for June objections.
Harmon, Kara	5/3/2021	0.2	Participate in conference call with T. DiNatale and K. Harmon related to updated waterfall analysis including convenience class claims
Harmon, Kara	5/3/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, R. Carter, J. Berman, E. Usitalo re: Public Employee response project.
Herriman, Jay	5/3/2021	0.3	Participate in meeting with J. Herriman and K. Harmon related to August omnibus objections and plan class estimates
Herriman, Jay	5/3/2021	0.2	Participate in discussions with J. Herriman and K. Harmon related to GUC claim estimates
Herriman, Jay	5/3/2021	0.4	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon and T. DiNatale related to class action duplicate claims objections

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	5/3/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, R. Carter, J. Berman, E. Usitalo re: Public Employee response project.
Zeiss, Mark	5/3/2021	0.4	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon and T. DiNatale related to class action duplicate claims objections
Collier, Laura	5/4/2021	0.1	Meeting with K. Harmon and L. Collier to discuss the respective deadlines re: duplicate claims pertaining to the class-action litigation claims identified for June objections.
DiNatale, Trevor	5/4/2021	0.2	Participate in conference call with M. Zeiss, T. DiNatale, K. Harmon and J. Berman related to upcoming objections and ACR transfers
Harmon, Kara	5/4/2021	0.2	Participate in conference call with M. Zeiss, T. DiNatale, K. Harmon and J. Berman related to upcoming objections and ACR transfers
Harmon, Kara	5/4/2021	0.6	Participate in discussion with J. Herriman and K. Harmon related to convenience class estimates and updated waterfall reporting
Harmon, Kara	5/4/2021	0.1	Meeting with K. Harmon and L. Collier to discuss the respective deadlines re: duplicate claims pertaining to the class-action litigation claims identified for June objections.
Herriman, Jay	5/4/2021	0.6	Participate in discussion with J. Herriman and K. Harmon related to convenience class estimates and updated waterfall reporting
Zeiss, Mark	5/4/2021	0.2	Participate in conference call with M. Zeiss, T. DiNatale, K. Harmon and J. Berman related to upcoming objections and ACR transfers
Collier, Laura	5/5/2021	0.2	Meeting with K. Harmon and L. Collier to discuss the quality-check review process and timeline re: the class-action litigation claims identified for June objections.
DiNatale, Trevor	5/5/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, L. Stafford and M. Ovanesian regarding litigation Claim reconciliation progress and next steps
Harmon, Kara	5/5/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to asserted unliquidated claims in convenience class for upcoming objections and omnibus objections for August omnibus hearing
Harmon, Kara	5/5/2021	0.2	Meeting with K. Harmon and L. Collier to discuss the quality-check review process and timeline re: the class-action litigation claims identified for June objections.
Harmon, Kara	5/5/2021	0.2	Participate in discussion with N. Tammerine and K. Harmon related to reclassification objections for August omnibus hearing
Harmon, Kara	5/5/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, L. Stafford and M. Ovanesian regarding litigation Claim reconciliation progress and next steps



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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	5/5/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, L. Stafford and M. Ovanesian regarding litigation Claim reconciliation progress and next steps
Herriman, Jay	5/5/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to asserted unliquidated claims in convenience class for upcoming objections and omnibus objections for August omnibus hearing
Tammerine, Nick	5/5/2021	0.2	Participate in discussion with N. Tammerine and K. Harmon related to reclassification objections for August omnibus hearing.
Carter, Richard	5/6/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, R. Valentin Colon, G. Colon Bernard regarding tax claim reconciliation and ACR process status updates.
DiNatale, Trevor	5/6/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, R. Valentin Colon, and G. Colon Bernard regarding tax claim reconciliation and status updates to the ACR process
Harmon, Kara	5/6/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, R. Valentin Colon, and G. Colon Bernard regarding tax claim reconciliation and ACR process status updates
Herriman, Jay	5/6/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, R. Valentin Colon, and G. Colon Bernard regarding tax claim reconciliation and ACR process status updates
Zeiss, Mark	5/6/2021	0.6	Participate in conference call with L. Stafford, A. Bloch, and M. Palmer to discuss next round of omnibus objections for bondholder claims
Carter, Richard	5/7/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, R. Carter and T. DiNatale regarding review of public employee and pension related claims for ACR process.
DiNatale, Trevor	5/7/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and L. Stafford to discuss next round of omnibus objections
DiNatale, Trevor	5/7/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, R. Carter and T. DiNatale regarding review of public employee and pension related claims for ACR process
Harmon, Kara	5/7/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and L. Stafford to discuss next round of omnibus objections
Harmon, Kara	5/7/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, R. Carter and T. DiNatale regarding review of public employee and pension related claims for ACR process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	5/7/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and L. Stafford to discuss next round of omnibus objections
Herriman, Jay	5/7/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, R. Carter and T. DiNatale regarding review of public employee and pension related claims for ACR process
Zeiss, Mark	5/7/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and L. Stafford to discuss next round of omnibus objections
Carter, Richard	5/10/2021	0.2	Participate in conference call with K. Harmon, R. Carter, P. Wirtz, A. Sladkov, J. Nash re: discuss ACR-related claim review process.
Collier, Laura	5/10/2021	0.4	Meeting with T. DiNatale and L. Collier to discuss workstream updates pertaining to the class-action workstream based on data extractions and respective deadlines.
Collier, Laura	5/10/2021	1.0	Meeting with M. Zeiss and L. Collier to discuss data extraction methodology re: potential duplicates of the class-action-litigation master claims identified for June and August objections.
DiNatale, Trevor	5/10/2021	0.4	Meeting with T. DiNatale and L. Collier to discuss workstream updates pertaining to the class-action workstream based on data extractions and respective deadlines
DiNatale, Trevor	5/10/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding review of judgement and settlement litigation reconciliation detail provided by DOJ
Harmon, Kara	5/10/2021	0.2	Participate in conference call with K. Harmon, R. Carter, P. Wirtz, A. Sladkov, J. Nash re: discuss ACR-related claim review process.
Harmon, Kara	5/10/2021	0.2	Participate in discussion with N. Tammerine and K. Harmon related to reclassification objections for August omnibus hearing
Harmon, Kara	5/10/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding review of judgement and settlement litigation reconciliation detail provided by DOJ
Herriman, Jay	5/10/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding review of judgement and settlement litigation reconciliation detail provided by DOJ
Nash, Joseph	5/10/2021	0.2	Participate in conference call with K. Harmon, R. Carter, P. Wirtz, A. Sladkov, J. Nash re: discuss ACR-related claim review process.
Sladkov, Anthony	5/10/2021	0.2	Participate in conference call with K. Harmon, R. Carter, P. Wirtz, A. Sladkov, J. Nash re: discuss ACR-related claim review process.
Tammerine, Nick	5/10/2021	0.2	Participate in discussion with N. Tammerine and K. Harmon related to reclassification objections for August omnibus hearing.
Wirtz, Paul	5/10/2021	0.2	Participate in conference call with K. Harmon, R. Carter, P. Wirtz, A. Sladkov, J. Nash re: discuss ACR-related claim review process.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	5/10/2021	1.0	Meeting with M. Zeiss and L. Collier to discuss data extraction methodology re: potential duplicates of the class-action-litigation master claims
Chester, Monte	5/11/2021	0.2	Meeting with N. Fiore, M. Chester, A. Banks, T. DiNatale, and L. Collier to discuss the class-action litigation review based on data extractions to identify potential claim duplicates.
Collier, Laura	5/11/2021	0.2	Meeting with N. Fiore, M. Chester, A. Banks, T. DiNatale, and L. Collier to discuss the class-action litigation review based on data extractions to identify potential claim duplicates.
DiNatale, Trevor	5/11/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, T. DiNatale and J. Berman related to creditor mailings, ACR transfers, and solicitation
DiNatale, Trevor	5/11/2021	0.2	Meeting with N. Fiore, M. Chester, A. Banks, T. DiNatale, and L. Collier to discuss the class-action litigation review based on data extractions to identify potential claim duplicates
Fiore, Nick	5/11/2021	0.2	Meeting with N. Fiore, M. Chester, A. Banks, T. DiNatale, and L. Collier to discuss the class-action litigation review based on data extractions to identify potential claim duplicates.
Harmon, Kara	5/11/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, T. DiNatale and J. Berman related to creditor mailings, ACR transfers, and solicitation
Harmon, Kara	5/11/2021	0.2	Participate in conference call with J. Herriman, K. Harmon and L. Stafford related to omnibus objection response and next steps for discussions with creditor
Harmon, Kara	5/11/2021	0.6	Participate in conference call with J. Herriman and K. Harmon related to omnibus objections for the August hearing
Herriman, Jay	5/11/2021	0.6	Participate in conference call with J. Herriman and K. Harmon related to omnibus objections for the August hearing
Herriman, Jay	5/11/2021	0.2	Participate in conference call with J. Herriman, K. Harmon and L. Stafford related to omnibus objection response and next steps for discussions with creditor
Herriman, Jay	5/11/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, T. DiNatale and J. Berman related to creditor mailings, ACR transfers, and solicitation
Zeiss, Mark	5/11/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, T. DiNatale and J. Berman related to creditor mailings, ACR transfers, and solicitation
Harmon, Kara	5/12/2021	0.4	Participate in conference call with K. Harmon and B. Wadzita to discuss responses received for claims on existing objections and claims identified for August objections.
Wadzita, Brent	5/12/2021	0.4	Participate in conference call with K. Harmon and B. Wadzita to discuss responses received for claims on existing objections and claims identified for August objections.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	5/13/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, G. Colon Bernard and L. Stafford regarding tax Claim reconciliation progress and updates on ACR process.
Chester, Monte	5/13/2021	0.2	Meeting with L. Collier, T. DiNatale, N. Fiore, and C. Monte to discuss the review process of matching parent and child litigation claims for upcoming objections.
Collier, Laura	5/13/2021	0.2	Meeting with L. Collier, T. DiNatale, N. Fiore, and C. Monte to discuss the review process of matching parent and child litigation claims for upcoming objections.
Collier, Laura	5/13/2021	0.3	Meeting with M. Zeiss and L. Collier to discuss data extraction methodology re: potential duplicates of the class-action-litigation master claims identified for June and August objections.
Collier, Laura	5/13/2021	0.3	Meeting with T. DiNatale and L. Collier to discuss the master claims associated with upcoming objections pertaining to the class-action review of litigation claims.
Collier, Laura	5/13/2021	0.3	Meeting with T. DiNatale and L. Collier to discuss workstream updates pertaining to the class-action workstream based on data extractions and respective deadlines.
DiNatale, Trevor	5/13/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and L. Stafford regarding strategy for reconciling litigation and AP Claims via objections or ADR process
DiNatale, Trevor	5/13/2021	0.2	Meeting with L. Collier, T. DiNatale, N. Fiore, and C. Monte to discuss the review process of matching parent and child litigation claims for upcoming objections
DiNatale, Trevor	5/13/2021	0.3	Meeting with T. DiNatale and L. Collier to discuss the master claims associated with upcoming objections pertaining to the class-action review of litigation claims
DiNatale, Trevor	5/13/2021	0.3	Meeting with T. DiNatale and L. Collier to discuss workstream updates pertaining to the class-action workstream based on data extractions and respective deadlines.
DiNatale, Trevor	5/13/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, G. Colon Bernard and L. Stafford regarding tax Claim reconciliation progress and updates on ACR process
Fiore, Nick	5/13/2021	0.2	Meeting with L. Collier, T. DiNatale, N. Fiore, and C. Monte to discuss the review process of matching parent and child litigation claims for upcoming objections.
Harmon, Kara	5/13/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to class action litigation cases and upcoming omnibus objections
Harmon, Kara	5/13/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, G. Colon Bernard and L. Stafford regarding tax Claim reconciliation progress and updates on ACR process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	5/13/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and L. Stafford regarding strategy for reconciling litigation and AP Claims via objections or ADR process
Herriman, Jay	5/13/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and L. Stafford regarding strategy for reconciling litigation and AP Claims via objections or ADR process
Herriman, Jay	5/13/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to class action litigation cases and upcoming omnibus objections
Herriman, Jay	5/13/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, G. Colon Bernard and L. Stafford regarding tax Claim reconciliation progress and updates on ACR process
Zeiss, Mark	5/13/2021	0.3	Meeting with M. Zeiss and L. Collier to discuss data extraction methodology re: potential duplicates of the class-action-litigation master claims identified for June and August objections.
DiNatale, Trevor	5/14/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford regarding updates to omnibus objections and litigation Claim reconciliation progress
DiNatale, Trevor	5/14/2021	0.4	Participate in conference call with K. Harmon and T. DiNatale regarding updates to "modify" and "reclassify" Claim objections
DiNatale, Trevor	5/14/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, and L. Stafford regarding updates to upcoming modify and reclass omnibus objections
Harmon, Kara	5/14/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford regarding updates to omnibus objections and litigation Claim reconciliation progress
Harmon, Kara	5/14/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, and L. Stafford regarding updates to upcoming modify and reclass omnibus objections
Harmon, Kara	5/14/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to eminent domain claims
Harmon, Kara	5/14/2021	0.4	Participate in conference call with K. Harmon and T. DiNatale regarding updates to "modify" and "reclassify" Claim objections
Harmon, Kara	5/14/2021	0.2	Participate in discussion with N. Tammerine and K. Harmon related to reclassification objections for August omnibus hearing
Harmon, Kara	5/14/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to updated litigation analysis by type of litigation for Proskauer review
Harmon, Kara	5/14/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to claims for omnibus objections
Herriman, Jay	5/14/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to updated litigation analysis by type of litigation for Proskauer review

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	5/14/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to eminent domain claims
Herriman, Jay	5/14/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford regarding updates to omnibus objections and litigation Claim reconciliation progress
Herriman, Jay	5/14/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, and L. Stafford regarding updates to upcoming modify and reclass omnibus objections
Herriman, Jay	5/14/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to claims for omnibus objections
Tammerine, Nick	5/14/2021	0.2	Participate in discussion with N. Tammerine and K. Harmon related to reclassification objections for August omnibus hearing.
Zeiss, Mark	5/14/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford regarding updates to omnibus objections and litigation Claim reconciliation progress
Harmon, Kara	5/15/2021	0.5	Participate in discussions with J. Herriman and K. Harmon related to litigation analysis by type of litigation
Harmon, Kara	5/15/2021	0.4	Participate in discussions with J. Herriman related to analysis of litigation claims for transfer to ADR
Herriman, Jay	5/15/2021	0.5	Participate in discussions with J. Herriman and K. Harmon related to litigation analysis by type of litigation
Herriman, Jay	5/15/2021	0.4	Participate in discussions with J. Herriman related to analysis of litigation claims for transfer to ADR
DiNatale, Trevor	5/17/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, L. Stafford and T. DiNatale regarding reconciliation process for eminent domain related litigation Claim
DiNatale, Trevor	5/17/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding litigation Claim reconciliation process and next steps
Harmon, Kara	5/17/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to Commonwealth and ERS claims summary report for GUC and Plan Class reporting
Harmon, Kara	5/17/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding litigation Claim reconciliation process and next steps
Harmon, Kara	5/17/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to claims drafted for August omnibus objections
Harmon, Kara	5/17/2021	0.2	Participate in conference call with M. Zeiss and K. Harmon related to objection reasons for the August omnibus hearing
Harmon, Kara	5/17/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to analysis of litigation claims for ADR

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	5/17/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, L. Stafford and T. DiNatale regarding reconciliation process for eminent domain related litigation Claim
Herriman, Jay	5/17/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to analysis of litigation claims for ADR
Herriman, Jay	5/17/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, L. Stafford and T. DiNatale regarding reconciliation process for eminent domain related litigation Claim
Herriman, Jay	5/17/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding litigation Claim reconciliation process and next steps
Herriman, Jay	5/17/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to claims drafted for August omnibus objections
Herriman, Jay	5/17/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to Commonwealth and ERS claims summary report for GUC and Plan Class reporting
Zeiss, Mark	5/17/2021	0.2	Participate in conference call with M. Zeiss and K. Harmon related to objection reasons for the August omnibus hearing
DiNatale, Trevor	5/18/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and G. Colon Bernard regarding review of litigation Claim reconciliation detail provided by DOJ and agencies
Harmon, Kara	5/18/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to litigation and AP claims for transfer into ADR
Harmon, Kara	5/18/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and G. Colon Bernard regarding review of litigation Claim reconciliation detail provided by DOJ and agencies
Harmon, Kara	5/18/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to ACR mailings and undeliverable mailings
Harmon, Kara	5/18/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of litigation claim categorizations for further reconciliation within the ADR Process
Harmon, Kara	5/18/2021	0.2	Participate in conference call with K. Harmon and J. Berman related to ACR mailings and undeliverable mail
Herriman, Jay	5/18/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to ACR mailings and undeliverable mailings
Herriman, Jay	5/18/2021	0.2	Participate in conference call with K. Harmon and J. Berman related to ACR mailings and undeliverable mail
Herriman, Jay	5/18/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to litigation and AP claims for transfer into ADR
Herriman, Jay	5/18/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and G. Colon Bernard regarding review of litigation Claim reconciliation detail provided by DOJ and agencies

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	5/18/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of litigation claim categorizations for further reconciliation within the ADR Process
Harmon, Kara	5/19/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to claims for transfer into ADR
Herriman, Jay	5/19/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to claims for transfer into ADR
DiNatale, Trevor	5/20/2021	0.4	Participate in discussions with J. Herriman, K. Harmon, T. DiNatale, L. Stafford, and G. Colon related to litigation claims for ADR, ACR progress, and outstanding data requests
Harmon, Kara	5/20/2021	0.6	Participate in conference call with J. Herriman and K. Harmon related to upcoming omnibus objections, workstream status, and litigation claims ready for transfer to ADR
Harmon, Kara	5/20/2021	0.3	Participate in discussions with J. Herriman and K. Harmon related to upcoming ACR status report
Harmon, Kara	5/20/2021	0.4	Participate in discussions with J. Herriman, K. Harmon, T. DiNatale, L. Stafford, and G. Colon related to litigation claims for ADR, ACR progress, and outstanding data requests
Herriman, Jay	5/20/2021	0.3	Participate in discussions with J. Herriman and K. Harmon related to upcoming ACR status report
Herriman, Jay	5/20/2021	0.4	Participate in discussions with J. Herriman, K. Harmon, T. DiNatale, L. Stafford, and G. Colon related to litigation claims for ADR, ACR progress, and outstanding data requests
Herriman, Jay	5/20/2021	0.6	Participate in conference call with J. Herriman and K. Harmon related to upcoming omnibus objections, workstream status, and litigation claims ready for transfer to ADR
Carter, Richard	5/21/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale to discuss ACR-related undeliverable mailings report.
DiNatale, Trevor	5/21/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and L. Stafford regarding review of litigation Claim reconciliation detail and next steps for upcoming omnibus objections
DiNatale, Trevor	5/21/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale to discuss ACR-related undeliverable mailings report
Harmon, Kara	5/21/2021	0.2	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of newly filed claims for further internal reconciliation
Harmon, Kara	5/21/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and L. Stafford regarding review of litigation Claim reconciliation detail and next steps for upcoming omnibus objections



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	5/21/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale to discuss ACR-related undeliverable mailings report.
Herriman, Jay	5/21/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale to discuss ACR-related undeliverable mailings report.
Herriman, Jay	5/21/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and L. Stafford regarding review of litigation Claim reconciliation detail and next steps for upcoming omnibus objections
McNulty, Emmett	5/21/2021	0.2	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of newly filed claims for further internal reconciliation
Zeiss, Mark	5/21/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and L. Stafford regarding review of litigation Claim reconciliation detail and next steps for upcoming omnibus objections
Carter, Richard	5/24/2021	0.3	Participate in conference call with K. Harmon, J. Herriman, R. Carter, J. Berman, and C. Schepper re: ACR mailing report.
Harmon, Kara	5/24/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of claims marked for the upcoming objections
Harmon, Kara	5/24/2021	0.3	Participate in conference call with K. Harmon, J. Herriman, R. Carter, J. Berman, and C. Schepper re: ACR mailing report.
Herriman, Jay	5/24/2021	0.3	Participate in conference call with K. Harmon, J. Herriman, R. Carter, J. Berman, and C. Schepper re: ACR mailing report.
McNulty, Emmett	5/24/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of claims marked for the upcoming objections
Carter, Richard	5/25/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale re: ACR undeliverable mailing report.
DiNatale, Trevor	5/25/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale re: ACR undeliverable mailing report.
DiNatale, Trevor	5/25/2021	0.6	Participate in meeting with J. Herriman, K. Harmon, and T. DiNatale related to case status, solicitation, and plan class estimates
DiNatale, Trevor	5/25/2021	0.9	Participate in meeting with J. Herriman, K. Harmon, and T. DiNatale related to claims transferred to ADR/ACR and pending resolution
Harmon, Kara	5/25/2021	0.9	Participate in meeting with J. Herriman, K. Harmon, and T. DiNatale related to claims transferred to ADR/ACR and pending resolution
Harmon, Kara	5/25/2021	0.6	Participate in meeting with J. Herriman, K. Harmon, and T. DiNatale related to case status, solicitation, and plan class estimates

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	5/25/2021	0.4	Participate in meeting with J. Herriman and K. Harmon related to August omnibus objections
Harmon, Kara	5/25/2021	0.5	Participate in conference call with K. Harmon and B. Wadzita to discuss analysis on legal and accounts payable claims filed as unliquidated
Harmon, Kara	5/25/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale re: ACR undeliverable mailing report.
Herriman, Jay	5/25/2021	0.9	Participate in meeting with J. Herriman, K. Harmon, and T. DiNatale related to claims transferred to ADR/ACR and pending resolution
Herriman, Jay	5/25/2021	0.6	Participate in meeting with J. Herriman, K. Harmon, and T. DiNatale related to case status, solicitation, and plan class estimates
Herriman, Jay	5/25/2021	0.4	Participate in meeting with J. Herriman and K. Harmon related to August omnibus objections
Herriman, Jay	5/25/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale re: ACR undeliverable mailing report.
Wadzita, Brent	5/25/2021	0.5	Participate in conference call with K. Harmon and B. Wadzita to discuss analysis on legal and accounts payable claims filed as unliquidated
Harmon, Kara	5/26/2021	0.7	Participate in conference call with K. Harmon and B. Wadzita to discuss analysis on legal and accounts payable claims filed as unliquidated
Wadzita, Brent	5/26/2021	0.7	Participate in conference call with K. Harmon and B. Wadzita to discuss analysis on legal and accounts payable claims filed as unliquidated
Carter, Richard	5/27/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, G. Valentin Colon, and G. Colon Bernard re: ACR related claims.
DiNatale, Trevor	5/27/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, G. Valentin Colon, and G. Colon Bernard re: ACR related claims
Harmon, Kara	5/27/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, G. Valentin Colon, and G. Colon Bernard re: ACR related claims.
Herriman, Jay	5/27/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, G. Valentin Colon, and G. Colon Bernard re: ACR related claims.
Carter, Richard	5/28/2021	0.8	Participate in conference call with R. Carter and E. McNulty to discuss the analysis of deficient claims with no mailing addresses
Collier, Laura	5/28/2021	0.5	Participate in conference call with L. Collier and E. McNulty to discuss analysis of cross-debtor duplicate claims for the upcoming objections

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
May 1, 2021 through May 31, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	5/28/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, L. Stafford and T. DiNatale regarding updates to litigation Claim reconciliation and upcoming omnibus objections
DiNatale, Trevor	5/28/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale related to convenience class claims and reconciliation of litigation claims
Harmon, Kara	5/28/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale related to convenience class claims and reconciliation of litigation claims
Harmon, Kara	5/28/2021	0.2	Participate in discussion with J. Herriman and K. Harmon related to class action litigation duplicate claim objections
Harmon, Kara	5/28/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of cross-debtor duplicate claims for the upcoming objections
Harmon, Kara	5/28/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, L. Stafford and T. DiNatale regarding updates to litigation Claim reconciliation and upcoming omnibus objections
Herriman, Jay	5/28/2021	0.5	Call with B. Rosen, L. Stafford and S. Ma re: review of Best Interest Test claim values
Herriman, Jay	5/28/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale related to convenience class claims and reconciliation of litigation claims
Herriman, Jay	5/28/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, L. Stafford and T. DiNatale regarding updates to litigation Claim reconciliation and upcoming omnibus objections
Herriman, Jay	5/28/2021	0.2	Participate in discussion with J. Herriman and K. Harmon related to class action litigation duplicate claim objections
McNulty, Emmett	5/28/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of cross-debtor duplicate claims for the upcoming objections
McNulty, Emmett	5/28/2021	0.5	Participate in conference call with L. Collier and E. McNulty to discuss analysis of cross-debtor duplicate claims for the upcoming objections
McNulty, Emmett	5/28/2021	0.8	Participate in conference call with R. Carter and E. McNulty to discuss the analysis of deficient claims with no mailing addresses
Zeiss, Mark	5/28/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, L. Stafford and T. DiNatale regarding updates to litigation Claim reconciliation and upcoming omnibus objections
<b>Subtotal</b>		<b>84.5</b>	

*Exhibit D*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
May 1, 2021 through May 31, 2021***

***Grand Total***

1,625.6

*Exhibit E*

*Commonwealth of Puerto Rico  
Summary of Expense Detail by Category  
May 1, 2021 through May 31, 2021*

<i><u>Expense Category</u></i>	<i><u>Sum of Expenses</u></i>
Other	\$2,986.24
	<i><b>Total</b></i>
	<b>\$2,986.24</b>

*Exhibit F*

***Commonwealth of Puerto Rico  
Expense Detail by Category  
May 1, 2021 through May 31, 2021***

***Other***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Hertzberg, Julie	5/28/2021	\$2,986.24	CMS Monthly Data Storage Fee
<b>Expense Category Total</b>		<b>\$2,986.24</b>	
<b><i>Grand Total</i></b>		<b><u>\$2,986.24</u></b>	

**Exhibit E**

**ALVAREZ & MARSAL NORTH AMERICA, LLC  
PROFESSIONAL SERVICES TIME DETAIL FOR THE NINTH INTERIM  
FEE APPLICATION PERIOD  
FEBRUARY 1, 2021 THROUGH MAY 31, 2021**

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through May 31, 2021***

***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	2/1/2021	2.4	Prepare detailed analysis of ACR workflow in order to determine key dates within the process.
Carter, Richard	2/1/2021	1.4	Prepare updated analysis of ACR responses to capture new disputed pension Claims
Carter, Richard	2/1/2021	2.1	Prepare analysis of top unresolved AP claims including current status for further analysis.
Collier, Laura	2/1/2021	2.9	Analyze Claims asserting "Green Energy Incentive Funds" to determine next steps in reconciliation process
Collier, Laura	2/1/2021	3.1	Perform analysis of 51 litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
Collier, Laura	2/1/2021	1.7	Perform analysis of 21 litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
DiNatale, Trevor	2/1/2021	2.8	Prepare convenience class summary report highlighting recovery scenarios for Proskauer review
DiNatale, Trevor	2/1/2021	2.6	Analyze litigation Claim reconciliation detail provided by local counsel and DOJ to determine next steps for objection or ADR process
DiNatale, Trevor	2/1/2021	3.2	Analyze litigation Claim reconciliation detail provided by local counsel and DOJ to determine next steps for objection or ADR process
DiNatale, Trevor	2/1/2021	2.1	Update claims summary report highlighting unsecured Claims reconciliation detail for Proskauer and UCC
Herriman, Jay	2/1/2021	1.1	Update Commonwealth claims reconciliation status deck per discussion with Proskauer
Herriman, Jay	2/1/2021	2.9	Review class action litigation master claims with associated children claims to determine appropriate substantive objections
McNulty, Emmett	2/1/2021	1.8	Create AP claims reconciliation workbook for reconciliation by Commonwealth identified responsible party
McNulty, Emmett	2/1/2021	1.4	Prepare modifications to claimant and claim information related to register processing for the week ending 02/05/21
McNulty, Emmett	2/1/2021	0.4	Analyze weekly claims register to process newly filed claims for the week ending 2/5/21
McNulty, Emmett	2/1/2021	0.6	Analyze weekly claims register to process newly filed claims
McNulty, Emmett	2/1/2021	0.8	Review the weekly claims register to validate changes made to existing claims for the week ending 02/05/21
McNulty, Emmett	2/1/2021	2.4	Create Accounts Payable claims reconciliation workbook for reconciliation by Commonwealth identified responsible party
McNulty, Emmett	2/1/2021	1.1	Prepare claim docketing error comment analysis to be sent to Prime Clerk for resolution



***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through May 31, 2021***

***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	2/1/2021	0.3	Prepare modifications to claimant and claim information related to register processing for the week ending 02/05/21
Nash, Joseph	2/1/2021	1.2	Analyze 14 claims to prepare substantive duplicate objections for the April omnibus hearing.
Nash, Joseph	2/1/2021	1.7	Prepare analysis of unresolved AP claims to outline deficient support needed to complete further reconciliation of claims.
Nash, Joseph	2/1/2021	1.9	Prepare analysis of 11 unresolved AP Claims to outline deficient support needed for reconciliation with the Commonwealth.
Nash, Joseph	2/1/2021	2.3	Prepare analysis of 15 AP Claims to discuss next steps for reconciliation with the Commonwealth.
Wadzita, Brent	2/1/2021	3.1	Analyze 23 claims to prepare substantive duplicate objections for the March omnibus hearing
Wadzita, Brent	2/1/2021	1.6	Analyze 12 claims for the March omnibus hearing to prepare substantive duplicate objections
Wadzita, Brent	2/1/2021	1.8	Analyze 13 claims to prepare substantive duplicate objections for the March omnibus hearing
Wadzita, Brent	2/1/2021	2.9	Analyze 20 claims for the March omnibus hearing to prepare substantive duplicate objections
Zeiss, Mark	2/1/2021	2.9	Finalize drafts for Deficient Bondholder claims for March Omnibus Objections
Zeiss, Mark	2/1/2021	2.7	Revise drafts for Deficient Bondholder claims for March Omnibus Objections per Proskauer comments
Carter, Richard	2/2/2021	0.9	Prepare Third ACR Status Report based on conversation with T. DiNatale.
Collier, Laura	2/2/2021	2.7	Perform analysis of 29 litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
Collier, Laura	2/2/2021	2.9	Perform analysis of 42 litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
Collier, Laura	2/2/2021	1.2	Analyze 18 litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
DiNatale, Trevor	2/2/2021	2.9	Analyze litigation Claim reconciliation detail provided by local counsel and DOJ to determine next steps for objection or ADR process
Harmon, Kara	2/2/2021	2.3	Analyze claims for reduction in estimate for unsecured claims population to prepare presentation for discussion with Proskauer
Harmon, Kara	2/2/2021	1.9	Prepare updated analysis of Commonwealth convenience class claims for discussions with the UCC advisors

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through May 31, 2021***

***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	2/2/2021	0.4	Analyze PR Government claims to prepare comments for next steps regarding fully reconciliation
Herriman, Jay	2/2/2021	2.1	Review listing of Tort Litigation claims to determine impact on unsecured claims value if claim cap per PR Law were to be applied
Herriman, Jay	2/2/2021	1.2	Update Commonwealth claims reconciliation status deck per additional research of HR claims
Herriman, Jay	2/2/2021	0.9	Review Commonwealth claims deck in prep of call with UCC / Government parties
Herriman, Jay	2/2/2021	1.4	Review top 10 unreconciled AP claims to determine next steps in reconciliation process
Herriman, Jay	2/2/2021	2.1	Review updated master litigation claim tracker with updates from O'Neill and the DOJ
Herriman, Jay	2/2/2021	0.4	Review claims related to AEELA liabilities related to public pension plan
Hertzberg, Julie	2/2/2021	0.7	Review Commonwealth claims deck in prep of call with UCC / Government parties
McNulty, Emmett	2/2/2021	2.6	Review duplicate claims to prepare substantive duplicate objections for the upcoming April omnibus hearing
McNulty, Emmett	2/2/2021	1.7	Analyze duplicate claims to prepare duplicate objections for the April omnibus hearing
McNulty, Emmett	2/2/2021	1.2	Review duplicate claims to prepare duplicate objections for the upcoming omnibus hearing
McNulty, Emmett	2/2/2021	0.3	Prepare modifications to claimant and claim information related to register processing for the week ending 02/05/21
McNulty, Emmett	2/2/2021	1.4	Update modifications to claimant and claim information related to register processing for the week ending 02/05/21
McNulty, Emmett	2/2/2021	0.6	Review the weekly claims register to validate changes made to existing claims for the week ending 02/05/21
McNulty, Emmett	2/2/2021	1.4	Analyze duplicate claims to prepare substantive duplicate objections for upcoming April omnibus hearing
Nash, Joseph	2/2/2021	1.1	Prepare analysis of 13 AP Claims to discuss next steps for reconciliation with the Commonwealth.
Nash, Joseph	2/2/2021	1.6	Analyze 17 claims to prepare substantive duplicate objections for the April omnibus hearing.
Nash, Joseph	2/2/2021	1.3	Review population of duplicate claims to prepare substantive duplicate objections for the April omnibus hearing.
Nash, Joseph	2/2/2021	2.1	Analyze 23 claims for the April omnibus hearing to prepare substantive duplicate objections.

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through May 31, 2021***

***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	2/2/2021	0.4	Analyze 3 claims to prepare substantive duplicate objections for the March omnibus hearing
Wadzita, Brent	2/2/2021	2.9	Analyze 17 claims to prepare substantive duplicate objections for the March omnibus hearing
Wadzita, Brent	2/2/2021	2.1	Analyze 14 claims for the March omnibus hearing to prepare substantive duplicate objections
Wadzita, Brent	2/2/2021	1.6	Analyze 11 claims to prepare substantive duplicate objections for the March omnibus hearing
Wadzita, Brent	2/2/2021	0.7	Analyze 8 claims for the March omnibus hearing to prepare substantive duplicate objections
Zeiss, Mark	2/2/2021	2.7	Review deficient bondholder claims for appropriate deficient objections per bond information contained in filings
Zeiss, Mark	2/2/2021	1.6	Revise reporting flags for bondholder claims for next reconciliation steps
Zeiss, Mark	2/2/2021	2.1	Draft bondholder summary report for bondholder active claims showing bondholder claims on hold, requiring action
Carter, Richard	2/3/2021	1.4	Update ACR analysis report to incorporate calculated fields relating to claims required to be reported on future ACR Status Notice Reports.
Carter, Richard	2/3/2021	0.2	Prepare updated Third ACR Status Report exhibit based on call with counsel.
Carter, Richard	2/3/2021	1.1	Prepare detailed analysis of differences noted in claims agent ACR Mailing report.
Carter, Richard	2/3/2021	0.7	Prepare updated analysis of ACR responses to capture new items from 2/2/2021 report
Carter, Richard	2/3/2021	0.9	Review initial determination responses received from creditors related to claims placed into ACR
Carter, Richard	2/3/2021	0.4	Prepare schedule of claims asserting a basis which is protective at the request of J. Herriman.
Collier, Laura	2/3/2021	1.1	Perform review litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
Collier, Laura	2/3/2021	2.7	Analyze litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
Collier, Laura	2/3/2021	2.4	Review litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
Collier, Laura	2/3/2021	1.6	Review litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation

*Exhibit E*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through May 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	2/3/2021	2.9	Analyze litigation Claim reconciliation detail provided by local counsel and DOJ to determine next steps for objection or ADR process
Harmon, Kara	2/3/2021	0.7	Analyze tort claims to prepare updated estimate of litigation value for Commonwealth claims
Harmon, Kara	2/3/2021	1.7	Analyze ACR status report to prepare follow up with AAFAF on open items for ERS and other Commonwealth agencies
Harmon, Kara	2/3/2021	0.9	Continue review of claims for inclusion on April omnibus objections
Herriman, Jay	2/3/2021	2.1	Analyze data provided by the DOJ related to Section 330 claims to determine next steps to incorporate into settlement analysis
Herriman, Jay	2/3/2021	0.5	Review analysis of secondary outreach responses and proposed treatment of associated claims
Herriman, Jay	2/3/2021	1.1	Review updated exhibits related to claim objection orders to be filed after Omnibus hearing on 2/1
Herriman, Jay	2/3/2021	0.6	Review supplemental outreach status report from Prime Clerk
Herriman, Jay	2/3/2021	0.4	Prepare convenience class analysis per request from FOMB
Herriman, Jay	2/3/2021	0.8	Review income tax refund claim reconciliations provided by AAFAF
Hertzberg, Julie	2/3/2021	1.1	Review convenience class analysis per request from FOMB
McNulty, Emmett	2/3/2021	2.6	Prepare claim docketing error analysis to be sent to Prime Clerk for resolution
McNulty, Emmett	2/3/2021	1.4	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
McNulty, Emmett	2/3/2021	1.9	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation/prepare claims for objection
McNulty, Emmett	2/3/2021	2.2	Create objections report for internal review for upcoming April objections
McNulty, Emmett	2/3/2021	1.2	Analyze duplicate claims to prepare duplicate objections for the upcoming omnibus hearing
Nash, Joseph	2/3/2021	2.3	Analyze 26 claims for the April omnibus hearing to prepare substantive duplicate objections.
Nash, Joseph	2/3/2021	1.4	Prepare analysis of unresolved AP claims to outline deficient support needed to complete further reconciliation of claims.
Nash, Joseph	2/3/2021	1.6	Analyze 21 claims to prepare substantive duplicate objections for the April omnibus hearing.
Nash, Joseph	2/3/2021	1.8	Prepare analysis of substantive duplicate claims objections for upcoming April omnibus hearing.
Nash, Joseph	2/3/2021	2.1	Prepare analysis of substantive duplicate claims objections for upcoming April omnibus hearing.

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through May 31, 2021***

***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	2/3/2021	2.7	Analyze 22 claims to prepare substantive duplicate objections for the March omnibus hearing
Wadzita, Brent	2/3/2021	2.1	Analyze 21 claims for the March omnibus hearing to prepare substantive duplicate objections
Wadzita, Brent	2/3/2021	0.7	Analyze exact duplicate claims to prepare exact duplicate objections for the April omnibus hearing
Wadzita, Brent	2/3/2021	1.2	Analyze 10 claims to prepare substantive duplicate objections for the March omnibus hearing
Wadzita, Brent	2/3/2021	2.4	Analyze 19 claims for the March omnibus hearing to prepare substantive duplicate objections
Zeiss, Mark	2/3/2021	1.9	Revise February Satellite Hearing Exhibits final orders for claims transferred to ACR, remaining disallowed after hearing
Zeiss, Mark	2/3/2021	0.8	Review Prime Clerk docket responses report for claimant responses for claims on Notice of Presentation exhibits
Zeiss, Mark	2/3/2021	1.1	Review Prime Clerk mailing responses report for claimant responses for claims on Notice of Presentation exhibits
Zeiss, Mark	2/3/2021	2.4	Review deficient bondholder claims for appropriate deficient objections per bond information contained in filings
Zeiss, Mark	2/3/2021	0.7	Draft report of claimant responses requiring review for Notice of Presentment exhibits
Zeiss, Mark	2/3/2021	0.7	Review bondholder claims with recent mailing responses for proper reconciliation per review of CUSIPs
Carter, Richard	2/4/2021	0.8	Prepare updated Third ACR Status Report exhibit based on additional updates identified due to no responses from claimants.
Carter, Richard	2/4/2021	2.3	Prepare updated schedule of unresolved AP claims noting current status and previous communication attempts.
Collier, Laura	2/4/2021	3.1	Analyze litigation claims for evidence of appeals to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/4/2021	1.6	Review litigation claims for evidence of appeals to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/4/2021	2.9	Perform analysis of litigation claims for evidence of appeals to properly categorize Claims for next steps in the reconciliation process
DiNatale, Trevor	2/4/2021	1.3	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
DiNatale, Trevor	2/4/2021	2.8	Analyze ADR litigation Claim reconciliation detail provided by local counsel and DOJ to determine next steps for negotiation and settlement offers
DiNatale, Trevor	2/4/2021	2.4	Analyze litigation Claim reconciliation detail provided by local counsel and DOJ to determine next steps for objection or ADR process

*Exhibit E*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through May 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	2/4/2021	1.3	Analyze class action litigation claims to prepare report for Proskauer re: plan class sizing
Harmon, Kara	2/4/2021	1.4	Analyze protective AP claims to prepare file for discussion with Proskauer related to contract assumptions and rejections
Harmon, Kara	2/4/2021	1.6	Analyze class action litigation claims for claims eliminations on upcoming objections
Harmon, Kara	2/4/2021	0.4	Analyze duplicate litigation claims per inquire from Proskauer re: April omnibus objections
Herriman, Jay	2/4/2021	1.1	Prepare workplan for AP and Litigation claims per call with Proskauer
Herriman, Jay	2/4/2021	0.9	Review listing of judgment claims provided by S. Martinez
Herriman, Jay	2/4/2021	0.7	Review analysis related to Green Energy fund claims
McNulty, Emmett	2/4/2021	2.3	Review population of objections claims to prepare substantive duplicate objections for the upcoming April omnibus hearing
McNulty, Emmett	2/4/2021	0.9	Review duplicate claims to prepare duplicate objections for the April omnibus hearing
McNulty, Emmett	2/4/2021	1.1	Prepare claim docketing errors analysis to be sent to Prime Clerk for resolution
McNulty, Emmett	2/4/2021	1.6	Analyze population of creditor mailing responses to determine the proper categorization into the ACR or ADR process
McNulty, Emmett	2/4/2021	1.8	Perform triage of new claims to ensure proper claim classification for further reconciliation
McNulty, Emmett	2/4/2021	1.3	Review duplicate claims to prepare substantive duplicate objections for upcoming April omnibus hearing
Nash, Joseph	2/4/2021	1.7	Analyze 19 claims to prepare substantive duplicate objections for the April omnibus hearing.
Nash, Joseph	2/4/2021	2.6	Analyze 28 claims to prepare substantive duplicate objections for the April omnibus hearing.
Nash, Joseph	2/4/2021	0.6	Analyze 8 claims for the April omnibus hearing to prepare substantive duplicate objections.
Nash, Joseph	2/4/2021	2.1	Review population of duplicate claims to prepare substantive duplicate objections for the April omnibus hearing.
Nash, Joseph	2/4/2021	2.8	Prepare analysis of unresolved AP claims to outline deficient support needed to complete further reconciliation of claims.
Wadzita, Brent	2/4/2021	2.7	Analyze set of unresolved legal claims for the amended objections in the upcoming April omnibus hearing
Wadzita, Brent	2/4/2021	1.4	Analyze set of unresolved legal claims for the substantive duplicate objections in the upcoming April omnibus hearing

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through May 31, 2021***

***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	2/4/2021	0.9	Analyze set of duplicate claims for the exact duplicate objections in the upcoming April omnibus hearing
Wadzita, Brent	2/4/2021	2.1	Analyze set of unresolved legal claims for the duplicate objections in the upcoming April omnibus hearing
Wadzita, Brent	2/4/2021	2.3	Analyze set of unresolved legal claims for the duplicate objections in the upcoming April omnibus hearing
Zeiss, Mark	2/4/2021	0.4	Draft memo to Proskauer re: bondholder claims presently drafted on March Omnis regarding the date that we sent bond information mailing requests
Zeiss, Mark	2/4/2021	2.7	Review deficient bondholder claims for appropriate deficient objections per bond information contained in filings
Zeiss, Mark	2/4/2021	2.1	Research bond CUSIPs presented in review of deficient bondholder claims that are not claimed by master bondholder claims
Carter, Richard	2/5/2021	1.4	Prepare detailed analysis of top unresolved AP claims to determine next reconciliation steps.
Carter, Richard	2/5/2021	2.2	Prepare detailed analysis of certain AP-claims, providing information regarding the overall status of the reconciliation.
Carter, Richard	2/5/2021	1.1	Prepare detailed analysis of contract-related claims to determine if any were filed as protective.
Carter, Richard	2/5/2021	0.9	Prepare detailed analysis on additional unresolved AP claims in order to determine next reconciliation steps.
Carter, Richard	2/5/2021	0.2	Prepare detailed analysis of Treasury-related claim to be marked as a no liability objection.
Collier, Laura	2/5/2021	1.4	Perform analysis of litigation claims for evidence of appeals to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/5/2021	2.9	Perform review reconciliation detail from the DOJ to determine if litigation case is under appeal in order to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/5/2021	1.4	Analyze reconciliation detail from the DOJ to determine if litigation case is under appeal in order to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/5/2021	2.2	Review reconciliation detail from the DOJ to determine if litigation case is under appeal in order to properly categorize Claims for next steps in the reconciliation process
DiNatale, Trevor	2/5/2021	1.3	Review Accounts Payable related Claims to determine next steps in Claim reconciliation process
DiNatale, Trevor	2/5/2021	1.1	Analyze arbitration related claims to determine inclusion in next ACR transfer
DiNatale, Trevor	2/5/2021	2.1	Prepare updates to unresolved GUC Claim summary report for Proskauer review

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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	2/5/2021	2.3	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Harmon, Kara	2/5/2021	3.2	Perform analysis of unresolved miscellaneous claims to categorize for transfer into ACR/ADR or determine appropriate individual to evaluate for resolution
Harmon, Kara	2/5/2021	1.4	Review unresolved miscellaneous claims to categorize for transfer into ACR/ADR or determine appropriate individual to evaluate for resolution
Harmon, Kara	2/5/2021	2.7	Analyze of unresolved miscellaneous claims to categorize for transfer into ACR/ADR or determine appropriate individual to evaluate for resolution
Herriman, Jay	2/5/2021	2.1	Review unreconciled AP claims to prepare action plan to resolve remaining high value claims
Herriman, Jay	2/5/2021	2.3	Review arbitration related claims to determine entry into ACR process
Herriman, Jay	2/5/2021	1.8	Prepare draft deck outlining process for resolution of remaining Commonwealth priority claims
Herriman, Jay	2/5/2021	0.9	Review information from DOJ related to CPI codes to be used in reconciling Section 330 claims
Hertzberg, Julie	2/5/2021	1.6	Review high value unreconciled AP claims in furtherance of claim settlement process
Hertzberg, Julie	2/5/2021	2.2	Review draft deck outlining process for resolution of remaining Commonwealth priority claims
McNulty, Emmett	2/5/2021	0.3	Review duplicate claims to prepare substantive duplicate objections for the upcoming April omnibus hearing
McNulty, Emmett	2/5/2021	1.1	Review population of objections claims to prepare substantive duplicate objections for the upcoming April omnibus hearing
McNulty, Emmett	2/5/2021	0.3	Review objections tracker for the upcoming April omnibus hearing
McNulty, Emmett	2/5/2021	2.4	Create objections report for internal review for upcoming April objections
McNulty, Emmett	2/5/2021	1.2	Perform updates to objections report for internal review for upcoming April objections
McNulty, Emmett	2/5/2021	1.6	Prepare summary report of updates to upcoming April objections for Proskauer review
Nash, Joseph	2/5/2021	1.8	Prepare analysis of 21 uncategorized claims for further reconciliation in the ACR/ADR process.
Nash, Joseph	2/5/2021	1.3	Analyze 12 claims to prepare substantive duplicate objections for the April omnibus hearing.
Nash, Joseph	2/5/2021	2.6	Analyze uncategorized claims to determine next steps for reconciliation/resolution.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	2/5/2021	2.1	Prepare analysis of 35 uncategorized claims for further reconciliation in the ACR/ADR process.
Nash, Joseph	2/5/2021	1.3	Analyze uncategorized claims to determine next steps for reconciliation/resolution.
Wadzita, Brent	2/5/2021	1.8	Analyze set of unresolved legal claims for the substantive duplicate objections in the upcoming April omnibus hearing
Wadzita, Brent	2/5/2021	2.9	Analyze set of unresolved legal claims for the amended objections in the upcoming April omnibus hearing
Wadzita, Brent	2/5/2021	2.1	Analyze set of unresolved legal claims for the substantive duplicate objections in the upcoming April omnibus hearing
Wadzita, Brent	2/5/2021	2.7	Analyze set of unresolved legal claims for the duplicate objections in the upcoming April omnibus hearing
Wadzita, Brent	2/5/2021	1.2	Analyze set of unresolved AP claims for the substantive duplicate objections in the upcoming April omnibus hearing
Zeiss, Mark	2/5/2021	1.3	Revise litigation report for updated claimant mailing, docket responses including where claimants sent in many responses
Zeiss, Mark	2/5/2021	2.8	Review deficient bondholder claims for appropriate deficient objections per bond information contained in filings
Zeiss, Mark	2/5/2021	1.2	Draft memo of bondholder claimants claiming ownerships of bonds with current losses for objection handling
Zeiss, Mark	2/5/2021	0.4	Draft memo to Prime Clerk re: litigation claimant mailing, docket responses for download for offline processing
Zeiss, Mark	2/5/2021	0.6	Draft memo to proskauer re: January Omnis Notice of presentation current status for response deadlines, establishing response deadlines for December Omnis, final Orders for Omnis not requiring satellite hearings
Collier, Laura	2/6/2021	2.6	Review reconciliation detail from the DOJ to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/6/2021	3.1	Analyze reconciliation detail from the DOJ to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
DiNatale, Trevor	2/6/2021	2.7	Analyze litigation Claim reconciliation detail provided by local counsel and DOJ to determine next steps for objection or ADR process
DiNatale, Trevor	2/6/2021	0.8	Analyze litigation Claim reconciliation detail provided by local counsel and DOJ to determine next steps for objection or ADR process
DiNatale, Trevor	2/6/2021	2.8	Analyze class action litigation Claims to determine proper child parent matching for upcoming omnibus objections
DiNatale, Trevor	2/6/2021	3.1	Update claims summary report highlighting unsecured Claims reconciliation detail for Proskauer and UCC

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	2/6/2021	2.7	Analyze class action litigation claims to prepare updated report for Proskauer re: plan class sizing
Harmon, Kara	2/6/2021	3.1	Analyze comments from the Department of Treasury related to asserted income tax returns to prepare for April omnibus objections
Herriman, Jay	2/6/2021	3.1	Review Duplicate and Amended litigation claims for inclusion on April Omni objections
Herriman, Jay	2/6/2021	1.3	Prepare analysis of Indemnification claims in prep of meeting with Proskauer
Herriman, Jay	2/6/2021	1.9	Update deck outlining process for resolution of remaining Commonwealth priority claims
Herriman, Jay	2/6/2021	0.9	Prepare analysis of non-income tax related claims for determination of entry into ACR process
Herriman, Jay	2/6/2021	1.1	Review Non-Individual HR related claims to determine next steps in reconciliation process
Hertzberg, Julie	2/6/2021	0.6	Provide comments to deck outlining process for resolution of remaining Commonwealth priority claims
Wadzita, Brent	2/6/2021	0.4	Analyze set of unresolved legal claims for the amended objections in the upcoming April omnibus hearing
Wadzita, Brent	2/6/2021	1.8	Analyze set of unresolved legal claims for the amended objections in the upcoming April omnibus hearing
Wadzita, Brent	2/6/2021	2.4	Analyze set of unresolved legal claims for the substantive duplicate objections in the upcoming April omnibus hearing
Wadzita, Brent	2/6/2021	2.9	Analyze set of unresolved legal claims for the substantive duplicate objections in the upcoming April omnibus hearing
Wadzita, Brent	2/6/2021	1.3	Analyze set of unresolved AP claims for the substantive duplicate objections in the upcoming April omnibus hearing
Zeiss, Mark	2/6/2021	1.1	Revise report of claimants matching two additional litigation cases with list of plaintiffs for litigation claims reconciliation with indexes for plaintiffs
Zeiss, Mark	2/6/2021	0.9	Draft report of Omni 48 claims with intended final status vs ordered with notes
Zeiss, Mark	2/6/2021	1.3	Revise memo of bondholder claimants claiming ownerships of bonds with current losses for objection handling with examples per Proskauer request
Zeiss, Mark	2/6/2021	2.3	Draft report of claimants matching one litigation case with list of plaintiffs for litigation claims reconciliation
Collier, Laura	2/7/2021	2.9	Analyze reconciliation detail from the DOJ to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	2/7/2021	2.7	Review reconciliation detail from the DOJ to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/7/2021	0.6	Perform review of reconciliation detail from the DOJ to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
DiNatale, Trevor	2/7/2021	1.9	Perform analysis on litigation Claims asserting settlement OR judgement order to determine next steps in reconciliation process
DiNatale, Trevor	2/7/2021	1.7	Prepare summary report highlighting top judgement and settlement Claims for Proskauer review
DiNatale, Trevor	2/7/2021	2.3	Analyze class action litigation Claims reconciliation detail to determine Claims for inclusion on upcoming omnibus objections
Harmon, Kara	2/7/2021	0.7	Analyze claims drafted for satisfied claim objection re: April omnibus hearing
Harmon, Kara	2/7/2021	3.2	Review files from the Department of Treasury related to corporate tax credits to prepare omnibus objections
Harmon, Kara	2/7/2021	1.9	Review high value litigation claims to prepare analysis of DOJ information for Proskauer
Herriman, Jay	2/7/2021	1.1	Update claim deck with additional information from review of claims in prep of call with Proskauer
Herriman, Jay	2/7/2021	0.3	Prepare list of follow up questions for Proskauer related to Treasury and Miscellaneous claims
Herriman, Jay	2/7/2021	3.1	Review 300 uncategorized claims to determine next steps in reconciliation process
Herriman, Jay	2/7/2021	2.6	Review miscellaneous Treasury related claims to determine next steps in resolution process
Herriman, Jay	2/7/2021	1.7	Review Top 25 claims with judgments to determine if appropriate for entry into ADR process
Hertzberg, Julie	2/7/2021	1.4	Review summary of large litigation judgment claims
Hertzberg, Julie	2/7/2021	0.7	Review updated claim summary deck in prep of call with Proskauer
Nash, Joseph	2/7/2021	2.9	Review population of duplicate claims to prepare duplicate objections for the April omnibus hearing.
Wadzita, Brent	2/7/2021	1.8	Analyze set of unresolved legal claims for exact duplicate objections in the upcoming April omnibus hearing
Wadzita, Brent	2/7/2021	2.6	Analyze set of unresolved legal claims for substantive duplicate objections in the upcoming April omnibus hearing
Wadzita, Brent	2/7/2021	1.2	Analyze set of unresolved legal claims for amended objections in the upcoming April omnibus hearing

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	2/7/2021	2.3	Draft report of mutual funds status re: objection claimant appeal re: mutual funds per Proskauer request
Zeiss, Mark	2/7/2021	0.8	Draft report of claimants matching one litigation case with list of plaintiffs for litigation claims reconciliation
Banks, Arliss	2/8/2021	2.1	Analyze class action case detail related to PR Police Bureau to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/8/2021	1.2	Review plaintiff detail for parent class action Claims to determine potential exact and substantive duplicate Claims
Banks, Arliss	2/8/2021	0.9	Review plaintiff detail for parent class action Claims to determine potential exact and substantive duplicate Claims
Banks, Arliss	2/8/2021	1.5	Review plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Banks, Arliss	2/8/2021	1.7	Analyze class action case detail related to PR Police Bureau to identify potential duplicate Claims for upcoming objections
Carter, Richard	2/8/2021	1.7	Prepare detailed analysis to ensure that 36 claims are properly flagged for upcoming deficient claims objection.
Carter, Richard	2/8/2021	0.4	Update reconciliation detail for Claims recently filed on Third ACR Status Report
Carter, Richard	2/8/2021	2.9	Prepare detailed schedules of the Top 25 active AP claims for the 23 agencies associated with them for their review.
Carter, Richard	2/8/2021	1.1	Prepare schedules of the claim reconciliation workbooks associated with the Top 25 active AP claims for the Commonwealth agencies to review.
Chester, Monte	2/8/2021	2.9	Analyze class action case detail related to Department of Corrections to identify potential duplicate Claims for upcoming objections
Chester, Monte	2/8/2021	2.1	Review litigation class action case detail related to Department of Corrections to identify potential duplicate Claims for upcoming objections
Chester, Monte	2/8/2021	2.1	Analyze "parent" litigation Claim detail to determine wage related liabilities asserted in case
Chester, Monte	2/8/2021	2.0	Perform review of "parent" litigation Claim detail to determine wage related liabilities asserted in case
Collier, Laura	2/8/2021	3.1	Review reconciliation detail from AAFAF to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/8/2021	2.8	Perform review of reconciliation detail from AAFAF to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	2/8/2021	2.1	Analyze reconciliation detail from AAFAF to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
DiNatale, Trevor	2/8/2021	0.8	Prepare report of arbitration Claims highlighting current status for AAFAF review
DiNatale, Trevor	2/8/2021	1.1	Analyze class action litigation Claims reconciliation detail to determine next steps in reconciliation process
DiNatale, Trevor	2/8/2021	1.6	Update summary report highlighting top judgement and settlement Claims for Proskauer review
DiNatale, Trevor	2/8/2021	2.8	Perform analysis on litigation Claims asserting settlement OR judgement order to determine next steps in reconciliation process
DiNatale, Trevor	2/8/2021	3.1	Analyze class action litigation Claims reconciliation detail to determine Claims for inclusion on upcoming omnibus objections
Harmon, Kara	2/8/2021	2.6	Analyze class action litigation claims to determine individuals asserting master case for potential objections
Harmon, Kara	2/8/2021	0.7	Analyze unresolved miscellaneous claims to categorize for transfer into ACR/ADR or determine appropriate individual to evaluate for resolution
Harmon, Kara	2/8/2021	1.9	Review class action litigation claims analysis to identify claims for potential duplicate objections re: duplicate to master filed class claim
Harmon, Kara	2/8/2021	2.2	Prepare Claim reconciliation detail for inclusion on the April omnibus objections
Harmon, Kara	2/8/2021	1.4	Prepare workbook for Proskauer review related to no liability and satisfied claims for April omnibus hearing
Herriman, Jay	2/8/2021	0.4	Review amended claims to be included on April Omnibus Objections
Herriman, Jay	2/8/2021	1.4	Review substantive duplicate claims to be included on April Omnibus objections
Herriman, Jay	2/8/2021	0.5	Prepare email to AAFAF related to the resolution of priority judgment and AP claims
Herriman, Jay	2/8/2021	1.2	Review analysis of priority AP claims in prep of sending to AAFAF and Proskauer for discussion
Herriman, Jay	2/8/2021	2.3	Review analysis of priority judgment claims in prep of sending to AAFAF and Proskauer for discussion
Herriman, Jay	2/8/2021	1.1	Prepare analysis of claims placed into ACR related to settled matters provided by the DOJ
Herriman, Jay	2/8/2021	0.8	Review analysis of master litigation claim with associated claims filed by individual plaintiffs
Hertzberg, Julie	2/8/2021	1.5	Provide comments to analysis of priority judgment claims in prep of sending to AAFAF and Proskauer for discussion

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hertzberg, Julie	2/8/2021	0.8	Review updated settled matter files re: transfer to ACR
Hertzberg, Julie	2/8/2021	2.1	Continued analysis of best resolution for priority judgment and AP claims
Hertzberg, Julie	2/8/2021	1.7	Review analysis of priority AP claims in prep of sending to AAFAF and Proskauer for discussion
McNulty, Emmett	2/8/2021	2.6	Analyze population of claims to prepare substantive duplicate objections for the April omnibus hearing
McNulty, Emmett	2/8/2021	2.2	Analyze claims register to review newly filed claims for the week ending 02/12/21
McNulty, Emmett	2/8/2021	1.3	Prepare objections tracker for April Omnibus Hearing for internal review
McNulty, Emmett	2/8/2021	1.9	Review population of duplicate claims to prepare duplicate objections for the upcoming April omnibus hearing
McNulty, Emmett	2/8/2021	1.7	Analyze set of claims to prepare substantive duplicate objections for the upcoming omnibus hearing
Nash, Joseph	2/8/2021	2.6	Analyze uncategorized claims to prepare claims for objection or entry into the ACR/ADR process.
Nash, Joseph	2/8/2021	2.3	Analyze 21 uncategorized claims to determine next steps for reconciliation/resolution.
Nash, Joseph	2/8/2021	3.1	Review population of claims to prepare duplicate objections for the April omnibus hearing.
Wadzita, Brent	2/8/2021	2.2	Analyze 22 asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/8/2021	2.9	Analyze 27 asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/8/2021	1.8	Analyze 16 asserted tax claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/8/2021	1.6	Analyze set of unresolved legal claims for substantive duplicate objections in the upcoming April omnibus hearing
Zeiss, Mark	2/8/2021	1.2	Review deficient bondholder claims for appropriate deficient objections per bond information contained in filings
Zeiss, Mark	2/8/2021	0.3	Draft memo to Prime Clerk re: bondholder mailing requests data for April objections
Zeiss, Mark	2/8/2021	2.3	Draft report of review of claims per Proskauer comments on deficient bondholder claims for April objections
Zeiss, Mark	2/8/2021	1.2	Draft report of bondholder active claims for further potential objections per Proskauer request

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	2/8/2021	1.1	Draft report re: waterfall changes for claims withdrawn from drafts of Omnibus Exhibit 192 for proper claims reconciliation
Banks, Arliss	2/9/2021	2.6	Analyze class action case detail related to PR Police Bureau to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/9/2021	1.7	Review class action case detail related to PR Police Bureau to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/9/2021	0.6	Analyze class action case detail related to Dept. of Family to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/9/2021	0.6	Prepare summary file of class action litigation potential substantive duplicates for Proskauer review
Banks, Arliss	2/9/2021	1.8	Perform review of class action case detail related to PR Police Bureau to identify potential duplicate Claims for upcoming objections
Carter, Richard	2/9/2021	1.7	Prepare detailed analysis to ensure that 40 claims are properly flagged for upcoming deficient claims objection.
Carter, Richard	2/9/2021	1.3	Prepare detailed analysis to ensure that 22 claims are properly flagged for upcoming deficient claims objection.
Carter, Richard	2/9/2021	2.3	Prepare detailed analysis to ensure that 65 claims are properly flagged for upcoming deficient claims objection.
Carter, Richard	2/9/2021	0.9	Prepare detailed analysis of claims flagged as ready for the ACR process based on review of potential deficient claims.
Carter, Richard	2/9/2021	1.1	Prepare detailed analysis to ensure that 29 claims are properly flagged for upcoming deficient claims objection.
Carter, Richard	2/9/2021	2.6	Prepare detailed analysis to ensure that 98 claims are properly flagged for upcoming deficient claims objection.
Chester, Monte	2/9/2021	2.6	Perform audit of Claims asserting basis of claim to determine relevance to parent claim
Chester, Monte	2/9/2021	2.2	Update summary of liabilities asserted in master class action litigation Claims for internal review
Chester, Monte	2/9/2021	2.5	Analyze "parent" litigation Claim detail to determine wage related liabilities asserted in case
Chester, Monte	2/9/2021	2.7	Prepare summary of liabilities asserted in master class action litigation Claims for internal review
Collier, Laura	2/9/2021	2.8	Review reconciliation detail from local agencies to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/9/2021	3.1	Analyze reconciliation detail from local agencies to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	2/9/2021	1.3	Review contract related Claims to determine if claim is eligible for ADR process or upcoming omnibus objection
DiNatale, Trevor	2/9/2021	2.2	Perform analysis on litigation Claims asserting settlement OR judgement order to determine next steps in reconciliation process
DiNatale, Trevor	2/9/2021	2.7	Prepare summary report highlighting top judgement and settlement Claims for Proskauer review
DiNatale, Trevor	2/9/2021	2.9	Analyze class action litigation reconciliation detail from DOJ for ADR transfer OR upcoming omnibus objection
Harmon, Kara	2/9/2021	2.4	Continue review of class action litigation claims analysis to identify claims for potential duplicate objections re: duplicate to master filed class claim
Harmon, Kara	2/9/2021	1.7	Review analysis of creditors associated with class action litigation case 2001-10-0372 to identify claims for proposed duplicate objections
Harmon, Kara	2/9/2021	2.3	Review Claim reconciliation detail for inclusion on the April omnibus objections
Harmon, Kara	2/9/2021	0.8	Review analysis from Prime Clerk related to undeliverable mailings to prepare for conversations with Proskauer
Harmon, Kara	2/9/2021	2.8	Finalize amended claims and exact duplicate claims for inclusion on March omnibus objection to send to Proskauer for review
Herriman, Jay	2/9/2021	2.1	Review analysis of Master litigation claim with listing of potential individual plaintiff claims to identify substantive duplicate claims
Herriman, Jay	2/9/2021	1.9	Review analysis of Top 25 unreconciled accounts payable claims in prep of call with AAFAF
Herriman, Jay	2/9/2021	1.8	Review draft analysis of top 20 unreconciled tax refund claims in prep of call with Proskauer
Herriman, Jay	2/9/2021	1.2	Review claims analysis data performed by BDO related to Section 330
McNulty, Emmett	2/9/2021	1.3	Analyze set of duplicate claims to prepare duplicate objections for the April omnibus hearing
McNulty, Emmett	2/9/2021	2.4	Analyze population of claims to prepare duplicate objections for the April omnibus hearing
McNulty, Emmett	2/9/2021	1.6	Review population of duplicate claims to prepare duplicate objections for the April omnibus hearing
McNulty, Emmett	2/9/2021	1.6	Review the weekly claims register to validate changes made to existing claims for the week ending 02/12/21
McNulty, Emmett	2/9/2021	0.6	Analyze weekly claims register to process newly filed claims
McNulty, Emmett	2/9/2021	0.7	Prepare claim docketing error comments to be sent to Prime Clerk for resolution



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	2/9/2021	2.9	Analyze 47 claims to prepare duplicate objections for the April omnibus hearing.
Nash, Joseph	2/9/2021	2.4	Analyze 34 claims for the April omnibus hearing to prepare duplicate objections.
Nash, Joseph	2/9/2021	2.7	Review 18 sets of duplicate claims to prepare duplicate objections for the upcoming April omnibus hearing.
Nash, Joseph	2/9/2021	3.1	Review population of duplicate claims to prepare duplicate objections for the April omnibus hearing.
Wadzita, Brent	2/9/2021	0.8	Analyze 6 asserted tax credit claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/9/2021	2.1	Analyze 24 asserted tax overpayment claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/9/2021	1.4	Analyze 8 asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/9/2021	1.6	Analyze 13 asserted tax credit claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/9/2021	2.8	Analyze asserted tax return claims and information provided by Department of Treasury to determine next steps in reconciliation
Zeiss, Mark	2/9/2021	0.9	Draft report of claims under objection with Prime Clerk re: supplemental mailings history per Proskauer request
Zeiss, Mark	2/9/2021	2.2	Review deficient bondholder claims for appropriate deficient objections per bond information contained in filings
Zeiss, Mark	2/9/2021	2.2	Draft report of claimants matching one litigation case with list of plaintiffs for litigation claims reconciliation
Banks, Arliss	2/10/2021	2.1	Perform review of new claimant mailing response detail to properly categorize Claims for future reconciliation
Banks, Arliss	2/10/2021	2.9	Analyze class action case detail related to Dept. of Family to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/10/2021	1.2	Perform review of class action case detail related to Dept. of Family to identify potential duplicate Claims for upcoming objections
Carter, Richard	2/10/2021	1.9	Prepare detailed analysis of unresolved AP claim to determine agencies being asserted.
Carter, Richard	2/10/2021	2.2	Prepare detailed analysis of latest ACR mailing response report to identify any issues/variances from previous report.
Carter, Richard	2/10/2021	1.7	Prepare updated ACR Master tracker schedule based on new report received relating to mailing responses.
Carter, Richard	2/10/2021	0.4	Prepare detailed analysis of open questions related to claim reconciliation workbook to be reviewed by Commonwealth agency.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	2/10/2021	0.2	Update summary of liabilities asserted in master class action litigation Claims for internal review
Chester, Monte	2/10/2021	2.8	Perform review of claims asserting class action cases related to Dept. of Family to identify potential duplicate Claims for upcoming objections
Chester, Monte	2/10/2021	2.2	Analyze claims asserting class action cases related to Dept. of Family to identify potential duplicate Claims for upcoming objections
Chester, Monte	2/10/2021	3.1	Review claims asserting class action cases related to Dept. of Family to identify potential duplicate Claims for upcoming objections
Chester, Monte	2/10/2021	2.8	Analyze litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	2/10/2021	2.9	Prepare summary report of Claims asserting litigation matters with judgement and settlements for internal and Proskauer review
Collier, Laura	2/10/2021	2.7	Perform review reconciliation detail from local agencies to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/10/2021	1.3	Update summary report of Claims asserting litigation matters with judgement and settlements for internal and Proskauer review
DiNatale, Trevor	2/10/2021	3.1	Update claims summary report highlighting unsecured Claims reconciliation detail for Proskauer and UCC
DiNatale, Trevor	2/10/2021	2.7	Analyze class action litigation Claims to determine proper child parent matching for upcoming omnibus objections
DiNatale, Trevor	2/10/2021	2.4	Perform analysis on litigation Claims asserting settlement OR judgement order to determine next steps in reconciliation process
Herriman, Jay	2/10/2021	1.7	Review analysis of unmatched child litigation claims against master litigation claim
Herriman, Jay	2/10/2021	1.1	Review supplemental claim outreach tracker provided by Prime Clerk
Herriman, Jay	2/10/2021	1.1	Review draft analysis of proposed child litigation claim matches to master litigation claim
Herriman, Jay	2/10/2021	0.5	Review proposed settlement motion related to litigation claim
Herriman, Jay	2/10/2021	1.2	Prepare analysis of litigation judgments based on listing from S. Martinez
McNulty, Emmett	2/10/2021	1.1	Analyze set of duplicate claims to prepare duplicate objections for the upcoming April omnibus hearing
McNulty, Emmett	2/10/2021	1.4	Review AP claims reconciliation workbooks for reconciliation by Commonwealth identified responsible party

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	2/10/2021	1.7	Review population of duplicate claims to prepare duplicate objections for upcoming April omnibus hearing
McNulty, Emmett	2/10/2021	2.4	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
Nash, Joseph	2/10/2021	2.4	Review population of duplicate claims to prepare duplicate objections for the April omnibus hearing.
Nash, Joseph	2/10/2021	3.1	Analyze 53 claims for the April omnibus hearing to prepare duplicate objections.
Nash, Joseph	2/10/2021	2.2	Analyze 23 claims to prepare duplicate objections for the April omnibus hearing.
Nash, Joseph	2/10/2021	1.6	Review 11 sets of duplicate claims to prepare duplicate objections for the upcoming April omnibus hearing.
Wadzita, Brent	2/10/2021	1.1	Analyze 9 asserted tax credit claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/10/2021	2.6	Analyze 19 asserted tax credit claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/10/2021	2.8	Analyze 25 asserted tax overpayment claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/10/2021	0.6	Analyze 5 asserted tax claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/10/2021	1.3	Analyze 11 asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Zeiss, Mark	2/10/2021	1.6	Review Prime Clerk mailing responses report for claimant responses for claims on Notice of Presentation exhibits
Zeiss, Mark	2/10/2021	0.6	Draft memo to Proskauer re: bond mailing dates for upcoming April hearing bondholder Omnibus Objections
Zeiss, Mark	2/10/2021	1.1	Draft report of claimant responses requiring review for Notice of Presentment exhibits
Zeiss, Mark	2/10/2021	0.7	Review new bondholder mailing responses for bondholder claims reconciliation
Zeiss, Mark	2/10/2021	2.9	Review deficient bondholder claims for appropriate deficient objections per bond information contained in filings
Zeiss, Mark	2/10/2021	0.7	Draft memo re: PREPA claims sent to the Administrative Claims Process for past submissions from Omnibus Exhibits per Proskauer request
Banks, Arliss	2/11/2021	1.2	Prepare summary analysis of class action litigation Claims asserted against Vocational Rehabilitation Administration for AAFAF review

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Banks, Arliss	2/11/2021	2.1	Perform review of class action case detail related to Vocational Rehabilitation Administration to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/11/2021	1.3	Perform review of class action case detail related to Dept. of Family to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/11/2021	2.7	Prepare summary analysis of litigation Claims asserted against Dept. of Corrections for AAFAF review
Carter, Richard	2/11/2021	0.9	Review initial determination responses received from creditors related to claims placed into ACR
Carter, Richard	2/11/2021	1.6	Prepare detailed analysis of Top 25 unresolved AP claims relating to supplemental mailings sent/received in order to determine next steps.
Carter, Richard	2/11/2021	1.3	Prepare updated analysis of ACR responses to capture new items from 2/8/2021 report
Carter, Richard	2/11/2021	0.7	Prepare detailed analysis of claim mailings flagged as undeliverable in relation to original mailing date.
Carter, Richard	2/11/2021	0.2	Prepare schedule of unresolved tax-related claims over a certain amount flagged to be transferred into ACR.
Carter, Richard	2/11/2021	1.1	Prepare detailed analysis relating to an unresolved AP claim to be sent to the Commonwealth in order for them to research the invoices contained within.
Chester, Monte	2/11/2021	2.8	Identifying additional liability provided on POC's for claims made against the Dept of Rehab/Corrections
Chester, Monte	2/11/2021	3.3	Review class action case detail related to Vocational Rehabilitation Administration to identify potential duplicate Claims for upcoming objections
Chester, Monte	2/11/2021	3.2	Perform review of class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Collier, Laura	2/11/2021	3.1	Review analysis provided by DOJ regarding litigation matters to incorporate detail into the master litigation tracker
Collier, Laura	2/11/2021	2.7	Review litigation Claims to determine if case has an issued judgement/settlement to update master litigation tracker
Collier, Laura	2/11/2021	2.9	Analyze litigation Claims to determine if case has an issued judgement/settlement to update master litigation tracker
DiNatale, Trevor	2/11/2021	2.9	Analyze class action litigation Claims to determine proper child parent matching for upcoming omnibus objections
DiNatale, Trevor	2/11/2021	1.3	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
DiNatale, Trevor	2/11/2021	2.7	Perform analysis on litigation Claims asserting settlement OR judgement order to determine next steps in reconciliation process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	2/11/2021	1.2	Prepare analysis of additional duplicate claims for review by A&M team for inclusion on April omnibus objections
Harmon, Kara	2/11/2021	0.8	Analyze new comments from the Department of Treasury related to asserted income tax returns/tax credits
Harmon, Kara	2/11/2021	2.3	Analyze substantive duplicate claims drafted on April omnibus objections
Harmon, Kara	2/11/2021	1.7	Prepare duplicate claims for class action case 2016-04-1117 for inclusion on April omnibus objections
Herriman, Jay	2/11/2021	2.1	Review claims to be included on Omnibus objections for April hearing
Herriman, Jay	2/11/2021	1.4	Review updated claim status waterfall analysis
Herriman, Jay	2/11/2021	0.9	Review administrative claims request and associated judgment provided by R. Valentin
Herriman, Jay	2/11/2021	0.4	Review administrative claim details provided by AFFAF
Herriman, Jay	2/11/2021	0.4	Review ACR claim status report and follow up with R. Carter with questions
Herriman, Jay	2/11/2021	1.6	Review analysis of large tax refund claims to determine if appropriate for placement into ACR
Herriman, Jay	2/11/2021	0.9	Review analysis of plaintiffs related to master litigation claims provided by Prime Clerk
Hertzberg, Julie	2/11/2021	1.8	Review updated status of remaining high dollar unsecured claims re: best settlement process
McNulty, Emmett	2/11/2021	1.3	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
McNulty, Emmett	2/11/2021	2.7	Analyze set of duplicative claims in preparation of the duplicate objections for the upcoming April omnibus hearing
McNulty, Emmett	2/11/2021	2.1	Analyze set of duplicate claims to prepare the duplicate objections lists for the upcoming April omnibus hearing
McNulty, Emmett	2/11/2021	1.4	Review weekly claims register to review newly filed claims for the week ending 02/12/21
McNulty, Emmett	2/11/2021	0.9	Review population of creditor mailing responses to determine the claim categorization into the ACR process
Nash, Joseph	2/11/2021	2.9	Review a population of AP Claims to outline further support needed from the Commonwealth for reconciliation.
Nash, Joseph	2/11/2021	2.7	Prepare analysis of unresolved AP claims to outline deficient support for further reconciliation of claims.
Nash, Joseph	2/11/2021	2.3	Analyze 13 AP Claims to discuss next steps for reconciliation with the Commonwealth.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	2/11/2021	0.4	Analyze claims for duplicate liabilities to include on April omnibus objections
Wadzita, Brent	2/11/2021	1.6	Analyze 13 asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/11/2021	2.2	Analyze 16 asserted tax credit claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/11/2021	2.9	Analyze 21 asserted tax overpayment claims and information provided by Department of Treasury to determine next steps in reconciliation
Zeiss, Mark	2/11/2021	2.3	Draft Omnibus Objection Exhibit for claimants filing individual claims that are also plaintiffs in a proceeding whose main litigant has also filed a claim
Zeiss, Mark	2/11/2021	0.3	Review tax claimants per Proskauer report request
Zeiss, Mark	2/11/2021	0.6	Draft memo re: GDB note claimant, reconciliation history per Proskauer request
Zeiss, Mark	2/11/2021	0.9	Draft report of claimants matching one litigation case with list of plaintiffs for litigation claims reconciliation
Banks, Arliss	2/12/2021	1.4	Prepare summary analysis of class action litigation Claims asserted against Vocational Rehabilitation Administration for AAFAF review
Banks, Arliss	2/12/2021	1.3	Analyze class action case detail related to Vocational Rehabilitation Administration to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/12/2021	2.4	Update summary analysis of class action litigation Claims asserted against Vocational Rehabilitation Administration for AAFAF review
Banks, Arliss	2/12/2021	1.8	Review plaintiff detail for parent class action Claims to determine potential exact and substantive duplicate Claims
Carter, Richard	2/12/2021	0.9	Review initial determination responses received from creditors related to claims placed into ACR
Carter, Richard	2/12/2021	0.6	Review initial determination responses received from creditors related to claims placed into ACR
Chester, Monte	2/12/2021	2.6	Prepare summary report of class action Claims highlighting asserted liabilities in the litigation for Proskauer review
Chester, Monte	2/12/2021	2.3	Prepare summary of liabilities asserted in master class action litigation Claims for internal review
Chester, Monte	2/12/2021	2.2	Review plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Chester, Monte	2/12/2021	2.9	Analyze litigation Claims asserting liabilities related to wages/benefits for potential upcoming objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	2/12/2021	2.6	Analyze litigation claims for evidence of appeals to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/12/2021	2.7	Perform analysis of litigation claims for evidence of appeals to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/12/2021	1.3	Review litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
Collier, Laura	2/12/2021	1.2	Analyze litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
DiNatale, Trevor	2/12/2021	2.4	Analyze class action litigation Claims to determine proper child parent matching for upcoming omnibus objections
DiNatale, Trevor	2/12/2021	2.2	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Harmon, Kara	2/12/2021	1.4	Prepare report of new supplemental outreach responses for review by A&M team members
Harmon, Kara	2/12/2021	1.2	Perform review of class action litigation claims analysis to identify claims for potential duplicate objections re: duplicate to master filed class claim
Harmon, Kara	2/12/2021	2.3	Prepare analysis of filed claims related list of individuals from AAFAF / DOJ re: hearings set for 2/16/21
McNulty, Emmett	2/12/2021	1.7	Analyze population of creditor mailing responses to determine the claim categorization into the ACR process
McNulty, Emmett	2/12/2021	1.1	Create AP claims reconciliation workbooks for reconciliation by Commonwealth identified Title-III agency
McNulty, Emmett	2/12/2021	2.4	Analyze population of creditor mailing responses to determine the proper claim categorization into the ACR process
McNulty, Emmett	2/12/2021	1.9	Prepare claim docketing error comments to be sent to Prime Clerk for resolution
Nash, Joseph	2/12/2021	2.4	Analyze 27 claimant responses to deficient omnibus objections in order to move claims into ADR/ACR.
Nash, Joseph	2/12/2021	2.1	Analyze 16 uncategorized claims to determine next steps for reconciliation/resolution.
Nash, Joseph	2/12/2021	2.9	Review 21 claimant responses to deficient omnibus objections to prepare the claims for entry/removal to the ADR/ACR process.
Potesta, Tyler	2/12/2021	0.9	Analyze claims for duplicate liabilities to include on April omnibus objections
Wadzita, Brent	2/12/2021	1.8	Analyze 12 asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	2/12/2021	1.3	Analyze 11 asserted tax overpayment claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/12/2021	2.4	Analyze 23 asserted tax overpayment claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	2/12/2021	2.1	Analyze 18 asserted tax credit claims and information provided by Department of Treasury to determine next steps in reconciliation
Zeiss, Mark	2/12/2021	0.9	Draft report of claimants matching one litigation case with list of plaintiffs for litigation claims reconciliation
Zeiss, Mark	2/12/2021	1.3	Draft report of claimants matching one litigation case with list of plaintiffs for litigation claims reconciliation
Zeiss, Mark	2/12/2021	2.8	Review deficient bondholder claims for appropriate deficient objections per bond information contained in filings
Banks, Arliss	2/13/2021	0.8	Analyze class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/13/2021	1.6	Review plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Carter, Richard	2/13/2021	2.2	Prepare detailed analysis of 25 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Carter, Richard	2/13/2021	1.8	Prepare detailed analysis of 22 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Chester, Monte	2/13/2021	2.6	Prepare summary of liabilities asserted in master class action litigation Claims for internal review
Chester, Monte	2/13/2021	2.3	Perform review of class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Chester, Monte	2/13/2021	2.8	Analyze class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Chester, Monte	2/13/2021	2.2	Perform review of class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Collier, Laura	2/13/2021	2.3	Analyze litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
Collier, Laura	2/13/2021	0.9	Review litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
Collier, Laura	2/13/2021	1.6	Analyze litigation claims to determine whether the claim is appropriately flagged for the class action lawsuit



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	2/13/2021	2.7	Prepare summary report of "master" class action Claims for Proskauer review
Harmon, Kara	2/13/2021	1.6	Review class action litigation claims analysis to identify claims for potential duplicate objections re: duplicate to master filed class claim
Harmon, Kara	2/13/2021	0.7	Review workbook of claims from L. Collier related to class action litigation to finalize for Proskauer review
McNulty, Emmett	2/13/2021	1.2	Analyze population of creditor mailing responses to determine the claim's proper categorization into the ACR process
Nash, Joseph	2/13/2021	1.4	Analyze 12 uncategorized claims to determine next steps for reconciliation/resolution in the ACR/ADR process.
Nash, Joseph	2/13/2021	0.6	Analyze litigation claims to further prepare the claims for classification in the ADR process.
Potesta, Tyler	2/13/2021	2.8	Analyze claims for duplicate liabilities to include on April omnibus objections
Wadzita, Brent	2/13/2021	1.9	Analyze individual legal claims and master litigation claims to identify duplicative filed claims.
Wadzita, Brent	2/13/2021	2.2	Analyze individual legal claims and master litigation claims to identify duplicative filed claims.
Zeiss, Mark	2/13/2021	0.7	Revise workbook of deficient bondholder claims for April hearing per Proskauer request
Banks, Arliss	2/14/2021	0.4	Update summary analysis of class action litigation Claims asserted against Department of Treasury for AAFAF review
Banks, Arliss	2/14/2021	0.3	Review class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Carter, Richard	2/14/2021	2.8	Prepare detailed analysis of 36 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Carter, Richard	2/14/2021	3.1	Prepare detailed analysis of 44 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
DiNatale, Trevor	2/14/2021	1.3	Review class action litigation Claim analysis in preparation of call with Proskauer team
DiNatale, Trevor	2/14/2021	2.3	Prepare summary report of unresolved class action litigation Claims for Proskauer review
Harmon, Kara	2/14/2021	1.3	Prepare updated analysis of all claims drafted for April omnibus objections per discussions with Proskauer
Harmon, Kara	2/14/2021	0.7	Perform QC of Claims identified for inclusion on the April omnibus objections
Herriman, Jay	2/14/2021	1.9	Review updated listing of claims to be included in April Omnibus objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	2/14/2021	2.1	Analyze population of creditor mailing responses to determine the proper categorization into the ACR process
Wadzita, Brent	2/14/2021	1.3	Analyze 45 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/14/2021	2.1	Analyze 54 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Banks, Arliss	2/15/2021	2.8	Review class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/15/2021	2.6	Analyze class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/15/2021	1.1	Prepare summary analysis of class action litigation Claims asserted against Department of Transportation & Public Works for AAFAF review
Carter, Richard	2/15/2021	3.1	Prepare detailed analysis of 45 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Carter, Richard	2/15/2021	2.3	Prepare detailed analysis of 29 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Carter, Richard	2/15/2021	2.6	Prepare detailed analysis of claim responses received by Commonwealth in relation to 10 unresolved AP claims.
Carter, Richard	2/15/2021	0.9	Prepare schedule of updated claim reconciliation workbooks to be sent to the Commonwealth for review.
Chester, Monte	2/15/2021	0.7	Review class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Collier, Laura	2/15/2021	2.8	Prepare summary report of Claims asserting litigation matters with judgement and settlements for internal and Proskauer review
Collier, Laura	2/15/2021	2.2	Review litigation Claims to determine if case has an issued judgement/settlement to categorize Claims for further reconciliation
Collier, Laura	2/15/2021	1.7	Update summary report of Claims asserting litigation matters with judgement and settlements for internal and Proskauer review
DiNatale, Trevor	2/15/2021	1.7	Update summary report of unresolved class action litigation Claims for Proskauer review
DiNatale, Trevor	2/15/2021	2.7	Analyze litigation Claims asserting settlement payments to determine next steps in reconciliation process
DiNatale, Trevor	2/15/2021	1.9	Update summary report of unresolved class action litigation Claims for Proskauer review

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Harmon, Kara	2/15/2021	2.7	Prepare updated convenience class report to adjust for new convenience thresholds
Harmon, Kara	2/15/2021	0.8	Analyze information received from AAFAF related to litigation claims with judgements to prepare claims for ADR
Harmon, Kara	2/15/2021	1.6	Analyze class action data from A&M team related to individual filed claims with master cases for discussions with Proskauer re: omnibus objections
Harmon, Kara	2/15/2021	0.6	Prepare high level analysis of unresolved income tax claims for further review by A&M team
Harmon, Kara	2/15/2021	1.4	Analyze AP data return by Commonwealth to prepare claim objections for satisfied claims
Herriman, Jay	2/15/2021	1.8	Review draft convenience class analysis for Commonwealth claims
Herriman, Jay	2/15/2021	1.3	Review draft listing of plaintiffs pulled from multiple class action Claims
Herriman, Jay	2/15/2021	1.4	Review analysis of possible master claim plaintiff matches for use in claims estimation process
Herriman, Jay	2/15/2021	1.6	Review Master / Child litigation claims analysis to determine proper treatment in claims estimation deck
Herriman, Jay	2/15/2021	1.1	Review analysis of the top 10 income tax refund claims to determine appropriate placement in ACR
Herriman, Jay	2/15/2021	1.9	Review analysis received from AAFAF related to priority claim reconciliation
Hertzberg, Julie	2/15/2021	1.1	Validate Master / Child litigation claims analysis re: treatment in claims estimation deck
Hertzberg, Julie	2/15/2021	2.7	Analyze best scenarios for convenience class claims and opt-in possibilities
Hertzberg, Julie	2/15/2021	1.2	Review draft convenience class analysis for Commonwealth claims
Hertzberg, Julie	2/15/2021	0.8	QC analysis re income tax refund claims and placement in ACR
McNulty, Emmett	2/15/2021	2.6	Analyze new mailing responses filed by claimants to determine the proper next steps in reconciliation process
McNulty, Emmett	2/15/2021	2.4	Analyze population of creditor mailing responses to determine the proper categorization into the ACR process
McNulty, Emmett	2/15/2021	0.6	Review AP claims reconciliation workbooks for reconciliation by Commonwealth identified responsible party
Nash, Joseph	2/15/2021	2.4	Review a population of AP Claims to outline further support needed from the Commonwealth for reconciliation in the ADR process.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	2/15/2021	2.7	Analyze 12 tax claims to further prepare claims for reconciliation through the ACR process.
Potesta, Tyler	2/15/2021	2.9	Analyze claims for duplicate liabilities to include on April omnibus objections.
Potesta, Tyler	2/15/2021	2.9	Analyze additional documentation submitted with claims to include on the April omnibus objections.
Potesta, Tyler	2/15/2021	2.7	Perform review of claims identified for upcoming omnibus objections
Wadzita, Brent	2/15/2021	2.7	Analyze 59 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/15/2021	1.9	Analyze 49 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/15/2021	2.1	Analyze 51 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/15/2021	2.9	Analyze 65 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/15/2021	1.2	Analyze 39 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Zeiss, Mark	2/15/2021	0.7	Draft report of claimants also appearing as plaintiffs on one litigation claim
Banks, Arliss	2/16/2021	0.8	Review class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Banks, Arliss	2/16/2021	1.7	Update summary analysis of class action litigation Claims asserted against Department of Transportation & Public Works for AAFAF review
Carter, Richard	2/16/2021	2.4	Prepare detailed analysis of 44 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Carter, Richard	2/16/2021	0.9	Prepare detailed analysis relating to AP claims where we have received reconciliation information from the Commonwealth for counsel to review.
Carter, Richard	2/16/2021	1.1	Prepare updated Top unresolved AP claims tracker to incorporate updates from additional Commonwealth agency.
Carter, Richard	2/16/2021	0.7	Prepare updated detailed analysis relating to unresolved AP claim per J. Herriman.
Carter, Richard	2/16/2021	1.3	Prepare detailed analysis of 23 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.

*Exhibit E*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through May 31, 2021***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	2/16/2021	2.1	Analyze litigation claim matches for common assertions to master claims in preparation for upcoming claim objections
Chester, Monte	2/16/2021	3.2	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	2/16/2021	2.8	Perform review of litigation Claims identified as substantive duplicate for upcoming omnibus objections
Collier, Laura	2/16/2021	2.7	Perform review of litigation Claims identified as substantive duplicate for upcoming omnibus objections
Collier, Laura	2/16/2021	2.6	Analyze litigation Claims identified as substantive duplicate for upcoming omnibus objections
Collier, Laura	2/16/2021	3.1	Analyze reconciliation detail from the DOJ to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
DiNatale, Trevor	2/16/2021	2.8	Prepare summary report of unresolved class action litigation Claims for Proskauer review
DiNatale, Trevor	2/16/2021	1.7	Analyze judgement and settlement payment detail for various agencies to prepare Claims for upcoming omnibus objections
DiNatale, Trevor	2/16/2021	0.8	Prepare summary analysis of unresolved indemnification Claims for Proskauer review
DiNatale, Trevor	2/16/2021	2.6	Perform updates to summary report of unresolved judgement and settlement Claims for AAFAF review
Harmon, Kara	2/16/2021	2.3	Analyze litigation claims to capture duplicate amounts for class action cases in order to update GUC estimates
Harmon, Kara	2/16/2021	1.6	Analyze class action litigation claims for claims eliminations
Harmon, Kara	2/16/2021	0.7	Prepare additional analysis of unresolved income tax claims for further review by A&M team
Harmon, Kara	2/16/2021	0.6	Prepare modified convenience class report per comments from J. Herriman
Harmon, Kara	2/16/2021	0.4	Analyze data prepared by A&M team related to class action litigation to summarize for Proskauer review
Herriman, Jay	2/16/2021	0.2	Review creditor response to Omnibus Objection
Herriman, Jay	2/16/2021	1.1	Review analysis received from AAFAF related to priority claim reconciliation
Herriman, Jay	2/16/2021	2.3	Review analysis of possible master claim plaintiff matches for use in claims estimation process
Herriman, Jay	2/16/2021	0.9	Review analysis if AP claims ready for objection or estimation based on completed reconciliation worksheets
Herriman, Jay	2/16/2021	1.1	Review analysis of judgments / settlements for determination of change in claims estimation

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	2/16/2021	0.4	Email communications with M. Acvedo re: AP claim follow up questions
Herriman, Jay	2/16/2021	2.4	Review suggested updates to litigation claims for inclusion in claim estimation process
Hertzberg, Julie	2/16/2021	2.0	Develop strategy for best methodology to present claims estimation data
Hertzberg, Julie	2/16/2021	1.4	Continue review of claims estimation buckets
Hertzberg, Julie	2/16/2021	0.7	Review updated estimates for high priority claims
McNulty, Emmett	2/16/2021	0.7	Analyze weekly claims register to process newly filed claims
McNulty, Emmett	2/16/2021	3.1	Analyze litigation claims to further prepare the claims for classification in the ADR process
McNulty, Emmett	2/16/2021	1.6	Review population of litigation claims to further prepare claims classification in the ADR process
McNulty, Emmett	2/16/2021	2.4	Analyze population of litigation claims for other liabilities for further internal review
McNulty, Emmett	2/16/2021	1.4	Prepare modifications to claimant and claim information related to register processing for the week ending 2/19/21
Nash, Joseph	2/16/2021	2.9	Prepare analysis of 23 tax refund claims to determine next steps in the reconciliation process.
Nash, Joseph	2/16/2021	2.4	Analyze 26 AP Claims to outline further support needed from the Commonwealth to determine next steps for reconciliation/resolution in the ADR process.
Nash, Joseph	2/16/2021	2.1	Prepare analysis of accounts payable claims to outline deficient support needed from the Commonwealth for further reconciliation of claims.
Nash, Joseph	2/16/2021	0.8	Analyze tax refund claims to determine next steps in the reconciliation process.
Nash, Joseph	2/16/2021	1.7	Analyze tax refund claims to determine next steps in the reconciliation process.
Potesta, Tyler	2/16/2021	2.4	Perform review of Claims identified as substantive duplicates for upcoming omnibus objections
Potesta, Tyler	2/16/2021	2.1	Perform review of claims identified for upcoming omnibus objections
Potesta, Tyler	2/16/2021	1.9	Perform review of Claim's mailing response detail for upcoming omnibus objections
Wadzita, Brent	2/16/2021	0.5	Analyze 29 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	2/16/2021	1.3	Analyze 23 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/16/2021	0.8	Analyze 13 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/16/2021	2.1	Analyze 47 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/16/2021	1.6	Analyze 40 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/16/2021	2.3	Analyze 54 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/16/2021	2.8	Analyze 62 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Zeiss, Mark	2/16/2021	2.6	Review deficient bondholder claims for appropriate deficient objections per bond information contained in filings
Zeiss, Mark	2/16/2021	0.8	Draft report of claimants also appearing as plaintiffs on one litigation claim
Zeiss, Mark	2/16/2021	0.7	Draft workbook for Prime Clerk for ordered Omnis from January hearing
Zeiss, Mark	2/16/2021	1.1	Draft report of bondholder claimant response, objection, reconciliation history per Proskauer request
Zeiss, Mark	2/16/2021	0.6	Draft report of claimant responses on Omnibus Objection and subsequently transferred to ACR per Proskauer request
Banks, Arliss	2/17/2021	2.4	Prepare updated summary analysis of class action litigation Claims asserted against Department of Transportation & Public Works for AAFAF review
Banks, Arliss	2/17/2021	0.6	Update summary analysis of class action litigation Claims asserted against Department of Transportation & Public Works for AAFAF review
Banks, Arliss	2/17/2021	2.7	Perform analysis on class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Carter, Richard	2/17/2021	1.7	Prepare updated AP unresolved tracker based on additional documentation received by the Commonwealth agencies.
Carter, Richard	2/17/2021	1.9	Prepare detailed analysis of 15 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Carter, Richard	2/17/2021	0.3	Prepare updated AP unresolved tracker based on additional responses received by Commonwealth agency.

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***Commonwealth of Puerto Rico  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	2/17/2021	2.3	Prepare detailed analysis of additional documentation received from the Commonwealth related to unresolved AP claims.
Chester, Monte	2/17/2021	2.4	Analyze litigation claim matches for common assertions to master claims in preparation for upcoming claim objections
Chester, Monte	2/17/2021	2.1	Prepare summary analysis of class action litigation Claims asserted against Department of Transportation & Public Works for AAFAF review
Chester, Monte	2/17/2021	3.1	Analyze class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Chester, Monte	2/17/2021	2.4	Review class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Collier, Laura	2/17/2021	2.9	Review reconciliation detail from the DOJ to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/17/2021	2.1	Review reconciliation detail from the DOJ to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
Collier, Laura	2/17/2021	0.8	Update summary report of Claims asserting litigation matters with judgement and settlements for internal and Proskauer review
Collier, Laura	2/17/2021	1.3	Analyze reconciliation detail from the DOJ to determine if litigation case has judgement or settlement has been ordered to properly categorize Claims for next steps in the reconciliation process
DiNatale, Trevor	2/17/2021	1.6	Review litigation settlement data provided by DOJ to determine outstanding liabilities for litigation related Claims
DiNatale, Trevor	2/17/2021	2.9	Analyze litigation Claims asserting settlement payments to determine next steps in reconciliation process
DiNatale, Trevor	2/17/2021	2.2	Update summary report of unresolved class action litigation Claims for Proskauer review
DiNatale, Trevor	2/17/2021	2.4	Analyze judgement and settlement payment detail for various agencies to prepare Claims for upcoming omnibus objections
Harmon, Kara	2/17/2021	1.8	Analyze claims for April omnibus objections to respond to inquiry A. Bargoot
Harmon, Kara	2/17/2021	3.2	Analyze data received from AAFAF related to litigation claims to prepare objections and estimates for GUC claims
Harmon, Kara	2/17/2021	2.3	Analyze master / child relationships for class action claims identified by A&M team to prepare final report for Proskauer
Herriman, Jay	2/17/2021	1.4	Review analysis received from AAFAF related to priority claim reconciliation
Herriman, Jay	2/17/2021	0.3	Email communications with M. Acvedo re: AP claim amendment / withdrawal



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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	2/17/2021	0.3	Review analysis and draft settlement related to administrative priority claim
Herriman, Jay	2/17/2021	0.8	Review analysis of litigation claims to be added to fully / partially satisfied claims objections
Herriman, Jay	2/17/2021	1.3	Review analysis of Savings Notes claims to determine treatment in claims estimation process
Herriman, Jay	2/17/2021	1.6	Review analysis of all tax refund claims over \$5mm to determine proper treatment in ACR and the Plan of Adjustment
Herriman, Jay	2/17/2021	2.4	Review analysis of possible master claim plaintiff matches for use in claims estimation process
McNulty, Emmett	2/17/2021	2.2	Analyze population of litigation claims for further claim classification in the ADR process
McNulty, Emmett	2/17/2021	2.4	Review litigation claims to prepare for further claim classification within the ADR process
McNulty, Emmett	2/17/2021	2.1	Review AP claims reconciliation workbooks for reconciliation by Commonwealth identified responsible agencies
McNulty, Emmett	2/17/2021	1.6	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
Nash, Joseph	2/17/2021	1.9	Prepare analysis of accounts payable claims to outline deficient support needed from the Commonwealth for further reconciliation of claims.
Nash, Joseph	2/17/2021	2.1	Review population of tax refund claims to prepare claims for entry/rejection in the ACR process.
Nash, Joseph	2/17/2021	2.3	Analyze 23 AP Claims to outline further support needed from the Commonwealth to determine next steps for reconciliation/resolution in the ADR process.
Potesta, Tyler	2/17/2021	2.3	Perform review of Claims identified as substantive duplicates for upcoming omnibus objections
Potesta, Tyler	2/17/2021	2.1	Perform review of Claims identified as "deficient" for upcoming omnibus objections
Potesta, Tyler	2/17/2021	0.2	Analyze Claims identified as "deficient" for upcoming omnibus objections
Potesta, Tyler	2/17/2021	0.4	Perform updates to omnibus objection tracker for Proskauer review
Potesta, Tyler	2/17/2021	2.9	Perform review of Claims identified as exact duplicates for upcoming omnibus objections
Wadzita, Brent	2/17/2021	2.7	Analyze 24 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	2/17/2021	1.1	Analyze 16 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/17/2021	2.9	Analyze 34 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/17/2021	2.4	Analyze 28 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Zeiss, Mark	2/17/2021	1.6	Draft Savings notes report of individual claimants also on the UBS master claim for savings notes
Zeiss, Mark	2/17/2021	2.1	Revise Omnibus Exhibits for Orders for Objections through October 2020 that have been sent Notices of Presentment and do not require Satellite hearings per Proskauer request
Zeiss, Mark	2/17/2021	0.8	Draft report for March Omnis responses from mailing, docket sources per Proskauer request
Zeiss, Mark	2/17/2021	0.6	Draft report of claimants also appearing as plaintiffs on one litigation claim
Zeiss, Mark	2/17/2021	1.2	Revise workbook of claims on Objections through October 2020 that have been sent Notices of Presentment and do not require Satellite hearings per Proskauer request
Carter, Richard	2/18/2021	0.2	Prepare updated schedule of claim review related to a single Litigation case to incorporate review from analyst.
Carter, Richard	2/18/2021	2.1	Prepare detailed analysis of responses received from multiple agencies related to unresolved AP claims.
Carter, Richard	2/18/2021	2.3	Prepare updated tracker related to top AP unresolved claims based on new responses received.
Carter, Richard	2/18/2021	1.1	Prepare consolidated Top AP claims tracker which combines reconciliation information from all agencies for discussion with counsel.
Carter, Richard	2/18/2021	0.6	Prepare detailed analysis of 9 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Chester, Monte	2/18/2021	1.1	Perform review of class action case detail related to Dept. of Family to identify potential duplicate Claims for upcoming objections
Collier, Laura	2/18/2021	2.8	Analyze various litigation claims to determine whether the respective case has a judgment/settlement
Collier, Laura	2/18/2021	2.1	Review litigation Claim detail to determine if asserted case is currently active
Collier, Laura	2/18/2021	2.9	Analyze litigation Claim detail to determine if asserted case is currently active

***Commonwealth of Puerto Rico  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	2/18/2021	2.4	Update summary report of unresolved class action litigation Claims for Proskauer review
DiNatale, Trevor	2/18/2021	0.9	Perform analysis on litigation Claims asserting settlement OR judgement order to determine next steps in reconciliation process
DiNatale, Trevor	2/18/2021	1.3	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
DiNatale, Trevor	2/18/2021	1.1	Perform updates to summary report of unresolved judgement and settlement Claims for AAFAF review
DiNatale, Trevor	2/18/2021	2.9	Analyze judgement and settlement payment detail for various agencies to prepare Claims for upcoming omnibus objections
Harmon, Kara	2/18/2021	1.2	Analyze data related to litigation judgements under appeal to prepare claims report for Proskauer
Harmon, Kara	2/18/2021	1.8	Review litigation claims identified by the DOJ as dismissed with prejudice to prepare claim objections
Harmon, Kara	2/18/2021	1.4	Analyze weekly claims triage prepared by A&M team to provide comments related to modifications for claim reconciliation
Harmon, Kara	2/18/2021	0.9	Analyze AP data received from AAFAF to prepare updated reconciliation documents for GUC estimates
Harmon, Kara	2/18/2021	2.4	Analyze class action litigation case 2016-05-1340 to prepare report for Proskauer review
Herriman, Jay	2/18/2021	1.8	Review fully unliquidated litigation claims, prepare claim value estimates based on similar claim in the same class
Herriman, Jay	2/18/2021	0.4	Review draft Protective Order related to Section 330 claims
Herriman, Jay	2/18/2021	1.7	Review litigation claims related to same case to determine if asserted amount was duplicative to amounts asserted by other plaintiffs
Herriman, Jay	2/18/2021	1.5	Review analysis received from AAFAF related to priority claim reconciliation
Herriman, Jay	2/18/2021	0.6	Review analysis if AP claims ready for objection or estimation based on completed reconciliation worksheets
Herriman, Jay	2/18/2021	0.4	Email correspondence with EY related to status of payment on contingent lease claim
Herriman, Jay	2/18/2021	2.3	Review analysis of potential duplicate litigation claims for determination of treatment in claims estimation process
Herriman, Jay	2/18/2021	1.2	Review analysis of judgments / settlements for determination of change in claims estimation
McNulty, Emmett	2/18/2021	1.6	Review litigation claims to prepare for further claim classification within the ADR process
McNulty, Emmett	2/18/2021	2.1	Review AP claims reconciliation workbooks for reconciliation by Commonwealth identified responsible agency

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	2/18/2021	2.9	Review AP claims reconciliation workbooks for final reconciliation by Commonwealth identified responsible agencies
McNulty, Emmett	2/18/2021	2.6	Review AP claims reconciliation workbooks for reconciliation by Commonwealth identified responsible party
McNulty, Emmett	2/18/2021	1.1	Review population of tax claims to further prepare claim classification within ACR process
Nash, Joseph	2/18/2021	2.4	Analyze accounts payable claims to determine next steps in reconciliation in the ADR process.
Nash, Joseph	2/18/2021	1.8	Prepare detailed analysis of accounts payable claims to outline deficient support needed from the Commonwealth for further reconciliation of claims.
Nash, Joseph	2/18/2021	3.1	Analyze tax refund claims to determine next steps in the reconciliation process.
Nash, Joseph	2/18/2021	0.9	Review AP Claims to outline support needed from the Commonwealth for reconciliation in the ADR process.
Potesta, Tyler	2/18/2021	2.7	Perform review of Claims identified as exact duplicates for upcoming omnibus objections
Potesta, Tyler	2/18/2021	2.3	Review Claims identified as substantive duplicates for upcoming omnibus objections
Potesta, Tyler	2/18/2021	2.1	Perform review of Claims identified as exact duplicates for upcoming omnibus objections
Wadzita, Brent	2/18/2021	2.2	Analyze 32 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/18/2021	1.7	Analyze 24 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/18/2021	0.7	Analyze 12 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/18/2021	1.9	Analyze asserted tax claims, greater than 5mm, to identify tax refund and tax credit amounts for further analysis
Wadzita, Brent	2/18/2021	1.3	Analyze asserted tax claims, greater than 5mm, to identify tax refund and tax credit amounts for further analysis
Wadzita, Brent	2/18/2021	3.1	Analyze 43 asserted litigation proof of claims and master litigation case details to identify and match associated plaintiffs and related parties
Zeiss, Mark	2/18/2021	1.2	Draft report of claimant responses requiring review per mailing, docket responses
Zeiss, Mark	2/18/2021	0.4	Review deficient bondholder claims for appropriate deficient objections per bond information contained in filings

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	2/18/2021	0.6	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	2/18/2021	0.9	Review Prime Clerk mailing responses report for claimant responses for claims
Carter, Richard	2/19/2021	0.7	Update reconciliation detail for Claims recently filed on Third ACR Status Report
Carter, Richard	2/19/2021	0.2	Prepare detailed analysis of claim reconciliation worksheet prepared by analyst to ensure accuracy prior to sending to the Commonwealth for review.
Carter, Richard	2/19/2021	0.4	Prepare updated analysis of ACR responses to capture new items from 2/15/2021 report
Carter, Richard	2/19/2021	1.1	Prepare detailed analysis of 15 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Carter, Richard	2/19/2021	1.3	Update Top AP unresolved claims tracker to include next set of claims to be sent to the CW for review.
Carter, Richard	2/19/2021	0.9	Prepare schedule of estimated amounts related to Top unresolved AP claims based on conference call with counsel.
Chester, Monte	2/19/2021	3.1	Analyze class action case detail related to Dept. of Family to identify potential duplicate Claims for upcoming objections
Collier, Laura	2/19/2021	2.4	Prepare summary report of Claims asserting litigation matters with judgement and settlements for internal and Proskauer review
Collier, Laura	2/19/2021	2.9	Analyze various litigation claims to determine whether the respective case has a judgment/settlement
DiNatale, Trevor	2/19/2021	2.3	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	2/19/2021	1.9	Analyze litigation Claims identified for upcoming "No Liability" and "Incorrect Debtor" objections
Harmon, Kara	2/19/2021	2.1	Analyze unresolved miscellaneous claims to categorize for transfer into ACR/ADR or determine appropriate individual to evaluate for resolution
Harmon, Kara	2/19/2021	0.9	Prepare updated convenience class analysis to incorporate additional claim objections and newly filed litigation claims
Harmon, Kara	2/19/2021	1.3	Review litigation claims to prepare modifications to GUC class estimates
Harmon, Kara	2/19/2021	2.6	Analyze litigation claims to prepare modifications to GUC class estimates
Herriman, Jay	2/19/2021	0.9	Updated Commonwealth claims estimation waterfall based on updates from Proskauer, AFFAF and O'Neill
Herriman, Jay	2/19/2021	1.3	Review analysis of potential docketing errors related to litigation claims

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	2/19/2021	1.9	Review analysis of all tax refund claims between \$1mm and \$5mm to determine proper treatment in ACR and the Plan of Adjustment
Herriman, Jay	2/19/2021	0.6	Review analysis received from AAFAF related to priority claim reconciliation
Herriman, Jay	2/19/2021	1.8	Review litigation claims related to same case to determine if asserted amount was duplicative to amounts asserted by other plaintiffs
Herriman, Jay	2/19/2021	1.3	Review listing of master / child duplicate claims provided by Proskauer
Herriman, Jay	2/19/2021	1.1	Review analysis of priority tax claims provided by AAFAF
Herriman, Jay	2/19/2021	1.4	Review analysis of income tax refund claims with bifurcation between refunds and tax credits
Hertzberg, Julie	2/19/2021	0.6	Review updated Commonwealth claims estimation waterfall based on updates from Proskauer, AAFAF and O'Neill
Hertzberg, Julie	2/19/2021	1.3	QC assessment of priority tax claims provided by AAFAF
McNulty, Emmett	2/19/2021	1.3	Analyze population of claims to prepare substantive duplicate objections for the upcoming omnibus hearing
McNulty, Emmett	2/19/2021	1.1	Analyze population of claims to prepare for further claim classification within the ACR process
McNulty, Emmett	2/19/2021	2.3	Review population of tax claims to identify the specific claim liability as either tax return or tax credit
McNulty, Emmett	2/19/2021	2.1	Review population of tax claims to further prepare claim categorization for further internal review
McNulty, Emmett	2/19/2021	1.9	Review population of tax claims to further prepare claim categorization within ACR process
McNulty, Emmett	2/19/2021	2.6	Analyze AP claims reconciliation workbooks for reconciliation by Commonwealth identified responsible party
Nash, Joseph	2/19/2021	0.9	Analyze savings note claims to further prepare claims for reconciliation.
Nash, Joseph	2/19/2021	2.6	Analyze tax refund claims to determine next steps in the reconciliation process.
Nash, Joseph	2/19/2021	1.9	Review population of tax refund claims to prepare claims for entry/rejection in the ACR process.
Nash, Joseph	2/19/2021	2.4	Review a population of savings note claims to further prepare claims for reconciliation.
Potesta, Tyler	2/19/2021	1.6	Perform review of Claims identified as exact duplicates for upcoming omnibus objections
Potesta, Tyler	2/19/2021	2.7	Analyze claims for duplicate liabilities to include on April omnibus objections.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	2/19/2021	1.9	Perform review of HR related Claim mailing response detail to determine proper reconciliation categorization
Wadzita, Brent	2/19/2021	1.6	Analyze asserted tax claims, greater than 5mm, to identify tax refund and tax credit amounts for further analysis
Wadzita, Brent	2/19/2021	1.2	Analyze high value asserted tax claims to identify tax refund and tax credit amounts for further analysis
Wadzita, Brent	2/19/2021	2.3	Analyze high value asserted tax claims to identify tax refund and tax credit amounts for further analysis
Wadzita, Brent	2/19/2021	2.7	Analyze asserted tax claims, greater than 5mm, to identify tax refund and tax credit amounts for further analysis
Wadzita, Brent	2/19/2021	3.1	Analyze high value asserted tax claims to identify tax refund and tax credit amounts for further analysis
Zeiss, Mark	2/19/2021	1.9	Revise report of claims docketed with amounts and with amounts as written on the Proof of Claim form where the data suggests a potential issue with amounts docketed per Prime Clerk per comments
Zeiss, Mark	2/19/2021	0.8	Revise report of claimants also appearing as plaintiffs on one litigation claim per comments
Zeiss, Mark	2/19/2021	1.6	Draft report of claims docketed with amounts and with amounts as written on the Proof of Claim form where the data suggests a potential issue with amounts docketed per Prime Clerk
Zeiss, Mark	2/19/2021	0.4	Draft report of claimants also appearing as plaintiffs on one litigation claim
Zeiss, Mark	2/19/2021	0.4	Draft memo re: Omnibus Objection exhibits from prior December hearing still requiring court orders per request
Carter, Richard	2/20/2021	2.9	Prepare detailed analysis of 58 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Carter, Richard	2/20/2021	0.3	Prepare consolidated schedule of analysis of claims flagged as potentially related to a specific class action lawsuit.
Carter, Richard	2/20/2021	3.1	Prepare detailed analysis of 73 claims flagged as potentially related to a specific class action lawsuit at the request of counsel.
Chester, Monte	2/20/2021	2.2	Perform review of mailing response detail to determine next steps in Claim reconciliation process
Chester, Monte	2/20/2021	2.7	Analyze litigation claim matches for common assertions to master claims in preparation for upcoming claim objections
Collier, Laura	2/20/2021	1.8	Update summary report of Claims asserting litigation matters with judgement and settlements for internal and Proskauer review
Collier, Laura	2/20/2021	2.3	Review litigation claims to determine the consistency of judgment/settlement determinations for the respective case
DiNatale, Trevor	2/20/2021	1.2	Review judgement and settlement payment detail for various agencies to prepare Claims for upcoming omnibus objections

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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	2/20/2021	2.3	Analyze unresolved claims to prepare modifications to GUC class estimates
Harmon, Kara	2/20/2021	0.8	Prepare file for AAFAF related to employee claims set for administrative hearing at the request of R. Colon
Herriman, Jay	2/20/2021	1.3	Updated Commonwealth claims estimation waterfall based on updates from Proskauer
Herriman, Jay	2/20/2021	2.9	Review litigation claims to determine treatment within the Commonwealth claims estimation process
Herriman, Jay	2/20/2021	2.9	Review updated listing master / child litigation claims and update Commonwealth claims estimation waterfall as appropriate
Herriman, Jay	2/20/2021	1.9	Review litigation claims related to same case to determine if asserted amount was duplicative to amounts asserted by other plaintiffs
Herriman, Jay	2/20/2021	1.4	Review analysis of litigation matters asserting liabilities related to wages and benefits
Herriman, Jay	2/20/2021	0.9	Review fully unliquidated litigation claims, prepare claim value estimates based on similar claim in the same class
Herriman, Jay	2/20/2021	1.8	Review political discrimination cases to prepare analysis for next steps in claim estimation
Hertzberg, Julie	2/20/2021	0.6	Review summary fully unliquidated litigation claims and related assumptions
Hertzberg, Julie	2/20/2021	1.8	Assess updated claims estimate categories and related assumptions in preparation for meeting with Commonwealth
McNulty, Emmett	2/20/2021	1.4	Analyze population of claims to prepare for further claim classification within the ACR process
McNulty, Emmett	2/20/2021	2.6	Analyze litigation claims to further prepare the claims for classification within the ADR process.
McNulty, Emmett	2/20/2021	1.2	Analyze population of claims to prepare substantive duplicate objections for the upcoming omnibus hearing
McNulty, Emmett	2/20/2021	2.2	Analyze litigation claims to further prepare the claims for classification within the ADR process
McNulty, Emmett	2/20/2021	1.6	Review population of litigation claims to further prepare the claims for classification in the ADR process
McNulty, Emmett	2/20/2021	2.8	Analyze population of litigation claims to further prepare the claims for classification in the ADR process.
Nash, Joseph	2/20/2021	3.1	Analyze 32 litigation claims to further prepare claims for entry/removal in the ADR process.
Nash, Joseph	2/20/2021	1.6	Review a population of litigation claims to further prepare claims for reconciliation in the ADR process.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	2/20/2021	1.4	Review employee claims to prepare claims for further reconciliation in the ACR process.
Nash, Joseph	2/20/2021	2.6	Analyze population of HR claims to further prepare them for reconciliation in the ACR/ADR process.
Wadzita, Brent	2/20/2021	1.1	Analyze remaining unresolved litigation proof of claims and support details to identify plaintiffs asserted case basis
Wadzita, Brent	2/20/2021	2.1	Analyze remaining unresolved litigation proof of claims and support details to identify plaintiffs asserted case basis
Wadzita, Brent	2/20/2021	2.4	Analyze remaining unresolved litigation proof of claims and support details to identify plaintiffs asserted case basis
Carter, Richard	2/21/2021	0.8	Prepare schedule of reconciliation amounts related to top AP claims sent to the Commonwealth for review.
Carter, Richard	2/21/2021	1.3	Prepare detailed analysis of 97 claims flagged as Litigation not related to specific class action case.
Carter, Richard	2/21/2021	1.1	Prepare schedule of claims flagged as related to specific class action lawsuit for internal team to review.
DiNatale, Trevor	2/21/2021	1.3	Perform analysis on litigation Claims asserting settlement OR judgement order to determine next steps in reconciliation process
DiNatale, Trevor	2/21/2021	1.9	Prepare updated claim amount estimates summary report for judgement and settlement claims for Proskauer review
DiNatale, Trevor	2/21/2021	0.9	Update summary report of unresolved class action litigation Claims for Proskauer review
Harmon, Kara	2/21/2021	2.3	Prepare updated convenience class report to adjust for new convenience thresholds and modifications in claim reconciliation status
Harmon, Kara	2/21/2021	1.7	Review analysis of unresolved claims to prepare modifications to GUC class estimates
Herriman, Jay	2/21/2021	1.8	Review convenience class claims analysis with additional analysis including opt in claims
Herriman, Jay	2/21/2021	1.9	Incorporate changes to claims reconciliation deck per comments from J. Hertzberg
Herriman, Jay	2/21/2021	1.1	Update convenience class claims analysis to include claims beyond AP and Litigation
Herriman, Jay	2/21/2021	3.1	Prepare draft presentation related to claims reconciliation status / estimation
Herriman, Jay	2/21/2021	1.1	Update claim estimates and associated notes with information provided from AAFAF and Proskauer
Herriman, Jay	2/21/2021	2.9	Review litigation claim listing for claims asserting values of \$1mm - \$5mm to determine treatment for estimation purposes

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hertzberg, Julie	2/21/2021	2.3	Continue assessment of convenience class claims analysis including opt in claims and related assumptions
Hertzberg, Julie	2/21/2021	1.3	provide comments to claims reconciliation deck
Hertzberg, Julie	2/21/2021	1.4	Review draft presentation related to claims reconciliation status / estimation
McNulty, Emmett	2/21/2021	1.1	Review AP claims reconciliation workbooks for final reconciliation by Commonwealth identified responsible agencies
Carter, Richard	2/22/2021	2.9	Prepare detailed analysis of unresolved AP claims in order to provide the Commonwealth most current reconciliation information to review.
Carter, Richard	2/22/2021	3.1	Prepare schedule of next round of unresolved AP claims to be sent to the Commonwealth to review.
Carter, Richard	2/22/2021	1.8	Prepare analysis of prior communications received relating to AP claims to incorporate in schedule for Commonwealth to review.
Chester, Monte	2/22/2021	2.4	Evaluate legal claims on the basis of federal minimum wage requirements to determine proper classification
Chester, Monte	2/22/2021	2.7	Perform analysis of supplemental mailing responses related to case KPE-2005-0608 to note additional liabilities asserted
Chester, Monte	2/22/2021	2.6	Perform review of mailing response detail to determine next steps in Claim reconciliation process
Collier, Laura	2/22/2021	2.9	Review litigation Claims identified for potential non-Title III omnibus objection
Collier, Laura	2/22/2021	1.6	Analyze litigation reconciliation detail provided by DOJ to incorporate data into master litigation tracker
Collier, Laura	2/22/2021	2.8	Review litigation Claims identified for potential no liability objection
Collier, Laura	2/22/2021	2.1	Analyze litigation Claims identified for potential no liability objection
DiNatale, Trevor	2/22/2021	1.1	Analyze litigation Claims asserting settlement payments to determine next steps in reconciliation process
DiNatale, Trevor	2/22/2021	2.7	Analyze litigation settlement data provided by DOJ to determine outstanding liabilities for litigation related Claims
DiNatale, Trevor	2/22/2021	2.9	Perform review of litigation Claims asserting settlement payments to determine next steps in reconciliation process
DiNatale, Trevor	2/22/2021	1.7	Prepare summary memo highlighting recent reconciliation progress on unsecured Claim amounts
Herriman, Jay	2/22/2021	3.1	Review litigation claims asserting values of \$1mm - \$5mm to determine treatment for estimation purposes
Herriman, Jay	2/22/2021	0.8	Review claim support materials provided by O'Neill related to pending litigation matter

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	2/22/2021	1.7	Review income tax analysis for claims asserting value between \$1M - \$5m with bifurcation between cash refund and carry forward credits
Herriman, Jay	2/22/2021	0.6	Review email from R. Valentin related to administrative process claims vs. associated filed Claims
Herriman, Jay	2/22/2021	0.7	Incorporate changes to claims reconciliation deck per comments from L. Stafford
Herriman, Jay	2/22/2021	1.2	Incorporate changes to claims reconciliation deck per comments from J. Hertzberg
Hertzberg, Julie	2/22/2021	2.2	Analyze assumptions related to litigation claims asserting values of \$1mm - \$5mm for estimation purposes
Hertzberg, Julie	2/22/2021	0.6	Review updated claims reconciliation deck
McNulty, Emmett	2/22/2021	1.2	Prepare modifications to claimant and claim information related to register processing for the week ending 2/26/21
McNulty, Emmett	2/22/2021	0.8	Analyze weekly claims register to process newly filed claims
McNulty, Emmett	2/22/2021	1.9	Prepare detailed analysis of litigation-related claims in order to assist counsel with claims estimation
McNulty, Emmett	2/22/2021	2.6	Review population of litigation claims to further prepare the claims for classification in the ADR process
McNulty, Emmett	2/22/2021	2.3	Prepare detailed analysis of litigation-related claims in order to assist counsel with claims estimation
Nash, Joseph	2/22/2021	2.4	Analyze 26 litigation claims to further prepare claims for entry/removal in the ADR process.
Nash, Joseph	2/22/2021	2.6	Review 33 litigation claims to prepare claims for entry/removal in the ADR process.
Nash, Joseph	2/22/2021	2.2	Review litigation claims to further prepare claims for reconciliation in the ADR process.
Potesta, Tyler	2/22/2021	3.1	Analyze 115 claims for duplicate liabilities to include on April omnibus objections.
Potesta, Tyler	2/22/2021	2.9	Review Claims identified as substantive duplicates for upcoming omnibus objections
Potesta, Tyler	2/22/2021	2.7	Perform review of HR related Claim mailing response detail to determine proper reconciliation categorization
Wadzita, Brent	2/22/2021	0.9	Analyze 18 asserted litigation proof of claims and master Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/22/2021	2.9	Analyze 49 asserted litigation proof of claims and master class action Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	2/22/2021	1.3	Analyze 22 asserted litigation proof of claims and master Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/22/2021	2.6	Analyze 39 asserted litigation proof of claims and master class action Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/22/2021	0.4	Analyze 8 asserted litigation proof of claims and master Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/22/2021	3.1	Analyze 61 asserted litigation proof of claims and master class action Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties
Carter, Richard	2/23/2021	0.9	Prepare detailed analysis of 8 litigation-related claims in order to assist counsel with claims estimation.
Carter, Richard	2/23/2021	3.1	Prepare detailed analysis of 39 litigation-related claims in order to assist counsel with claims estimation.
Carter, Richard	2/23/2021	1.2	Prepare individual schedules for agencies containing next round of AP claims to be reviewed by the Commonwealth.
Chester, Monte	2/23/2021	3.2	Analyze litigation claim matches for common assertions to master claims in preparation for upcoming claim objections
Chester, Monte	2/23/2021	2.9	Analyze wage/salary related legal claims to provide additional remarks on proper next-steps categorization
Chester, Monte	2/23/2021	2.6	Analyze claim detail to determine if supplemental outreach form needs to be sent to claimant
Collier, Laura	2/23/2021	2.9	Perform review of litigation reconciliation detail provided by DOJ to incorporate data into master litigation tracker
Collier, Laura	2/23/2021	2.7	Review litigation reconciliation detail provided by DOJ to incorporate data into master litigation tracker
Collier, Laura	2/23/2021	2.8	Analyze litigation Claims identified for potential non-Title III omnibus objection
DiNatale, Trevor	2/23/2021	2.4	Review class action litigation Claim analysis in preparation of call with Proskauer team
DiNatale, Trevor	2/23/2021	1.9	Prepare updates to summary report of unresolved class action litigation Claims for Proskauer review
DiNatale, Trevor	2/23/2021	2.8	Analyze judgement and settlement payment detail for various agencies to prepare Claims for upcoming omnibus objections
Harmon, Kara	2/23/2021	0.6	Prepare analysis related to duplicate tax credit claims to include on April omnibus objections
Herriman, Jay	2/23/2021	1.8	Review exact duplicate claims to be included on April Omnibus objection

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	2/23/2021	1.6	Review analysis of Income tax related claims with stratification between asserted credits vs. refunds
Herriman, Jay	2/23/2021	2.8	Review litigation claims asserting values of \$5mm - \$75mm to determine treatment for estimation purposes
Herriman, Jay	2/23/2021	3.1	Review litigation claims asserting values of \$1mm - \$5mm to determine treatment for estimation purposes
Hertzberg, Julie	2/23/2021	2.6	Work on claims summary estimate
Hertzberg, Julie	2/23/2021	2.0	Continue evaluation assumptions and QC of treatment for high value claims
McNulty, Emmett	2/23/2021	3.1	Prepare detailed analysis of litigation-related claims in order to assist counsel with claims estimation
McNulty, Emmett	2/23/2021	1.9	Review population of litigation claims to further prepare the claims for classification in the ADR process
McNulty, Emmett	2/23/2021	2.4	Prepare detailed analysis of litigation-related claims in order to assist counsel with claims estimation
McNulty, Emmett	2/23/2021	1.7	Prepare detailed analysis of litigation related claims in order to assist counsel with claims estimation
Nash, Joseph	2/23/2021	2.9	Analyze a population of litigation claims to further prepare the claims for entry or removal in the ADR process.
Nash, Joseph	2/23/2021	3.1	Analyze 42 litigation claims to further prepare claims for entry/removal in the ADR process.
Nash, Joseph	2/23/2021	1.6	Analyze 21 litigation claims to prepare claims for entry or removal in the ADR process.
Nash, Joseph	2/23/2021	2.7	Review litigation claims to prepare claims for entry/removal in the ADR process.
Potesta, Tyler	2/23/2021	2.8	Review Claims identified as substantive duplicates for upcoming omnibus objections
Potesta, Tyler	2/23/2021	3.1	Analyze 94 claims for duplicate liabilities to include on April omnibus objections.
Potesta, Tyler	2/23/2021	2.4	Analyze Claims identified as substantive duplicates for upcoming omnibus objections
Wadzita, Brent	2/23/2021	2.9	Analyze 67 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/23/2021	1.4	Analyze 21 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/23/2021	2.4	Analyze 52 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	2/23/2021	2.2	Analyze 44 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/23/2021	1.9	Analyze 37 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties
Carter, Richard	2/24/2021	2.9	Prepare detailed analysis of 26 litigation-related claims in order to assist counsel with claims estimation.
Carter, Richard	2/24/2021	2.6	Prepare detailed analysis of 21 litigation-related claims in order to assist counsel with claims estimation.
Carter, Richard	2/24/2021	1.7	Prepare detailed analysis of 12 litigation-related claims in order to assist counsel with claims estimation.
Chester, Monte	2/24/2021	2.9	Perform review plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Chester, Monte	2/24/2021	2.2	Review plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Chester, Monte	2/24/2021	1.4	Perform review of mailing response detail to determine next steps in Claim reconciliation process
DiNatale, Trevor	2/24/2021	1.2	Review litigation master Claims to determine potential duplicative liabilities for upcoming April objections
DiNatale, Trevor	2/24/2021	2.1	Update summary report of unresolved class action litigation Claims for Proskauer review
DiNatale, Trevor	2/24/2021	1.8	Analyze litigation Claim reconciliation detail provided by DOJ to determine potential 'no liability' objections
DiNatale, Trevor	2/24/2021	2.3	Analyze reconciliation detail provided by Dept. of Treasury regarding corporate tax Claims
Harmon, Kara	2/24/2021	2.3	Analyze new supplemental outreach responses to categorize claims for further reconciliation
Harmon, Kara	2/24/2021	1.6	Prepare updated analysis of breakdown of GUC liabilities related to vendors on island vs off island
Harmon, Kara	2/24/2021	0.9	Review litigation claim case summaries provided by O'Neill Borges
Harmon, Kara	2/24/2021	1.8	Review miscellaneous claims to determine proper placement in claims reconciliation deck
Harmon, Kara	2/24/2021	0.4	Analyze identified duplicate and no liability claims to prepare April omnibus objections
Herriman, Jay	2/24/2021	0.8	Update Commonwealth unsecured claims estimation with information provided by AAFAF and O'Neill
Herriman, Jay	2/24/2021	1.9	Review claims to be included on April Omnibus objection
Herriman, Jay	2/24/2021	3.1	Review litigation claims in order to update claims estimation amounts as appropriate

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	2/24/2021	0.4	Review draft UCC claims deck in prep of call with OMM, EY & PJT
McNulty, Emmett	2/24/2021	2.3	Review population of litigation claims to further prepare the claims for classification in the ADR process
McNulty, Emmett	2/24/2021	1.8	Prepare detailed analysis of litigation-related claims in order to assist counsel with claims estimation
McNulty, Emmett	2/24/2021	1.6	Prepare detailed analysis of litigation related claims in order to assist counsel with claims estimation
McNulty, Emmett	2/24/2021	2.8	Prepare detailed analysis of litigation related claims in order to assist counsel with claims estimation
McNulty, Emmett	2/24/2021	1.9	Prepare detailed analysis of litigation related claims in order to assist counsel with claims estimation process
Nash, Joseph	2/24/2021	2.4	Analyze a population of 37 litigation claims to further prepare the claims for entry or removal in the ADR process.
Nash, Joseph	2/24/2021	2.6	Analyze a population of litigation claims to further prepare the claims for entry or removal in the ADR process.
Nash, Joseph	2/24/2021	2.8	Review 39 litigation claims to prepare claims for entry/removal in the ADR process.
Nash, Joseph	2/24/2021	1.9	Analyze 26 litigation claims to prepare claims for entry or removal in the ADR process.
Potesta, Tyler	2/24/2021	2.9	Analyze Claims identified as substantive duplicates for upcoming omnibus objections
Potesta, Tyler	2/24/2021	2.6	Analyze Claims identified as "deficient" for upcoming omnibus objections
Potesta, Tyler	2/24/2021	3.1	Analyze 99 claims for duplicate liabilities to include on April omnibus objections.
Wadzita, Brent	2/24/2021	2.3	Analyze 58 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/24/2021	1.6	Analyze 32 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/24/2021	3.1	Analyze 69 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/24/2021	2.7	Analyze 49 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/24/2021	1.3	Analyze 29 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	2/24/2021	0.4	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	2/24/2021	0.9	Review Prime Clerk mailing responses report for claimant responses for claims
Zeiss, Mark	2/24/2021	2.8	Reconcile bondholder claims whose proof of claim or subsequent bond responses were not sufficient to object by CUSIP and amount as required, requiring analysis of Puerto Rico bonds claimed, identifying deficient amounts
Carter, Richard	2/25/2021	1.1	Prepare analysis of recent ACR report dated 2/24/21 received from Prime Clerk for differences from previous report.
Carter, Richard	2/25/2021	1.9	Prepare detailed analysis of 13 litigation-related claims in order to assist counsel with claims estimation.
Carter, Richard	2/25/2021	0.7	Prepare updated ACR Master spreadsheet to include new information being provided by the claims agent relating to Public Employee claims.
Carter, Richard	2/25/2021	1.3	Prepare detailed analysis of 52 claims flagged as pension-related to ensure proper preparation for ACR transfer.
Carter, Richard	2/25/2021	0.1	Prepare detailed analysis of claims discussed in order for Commonwealth to review.
Carter, Richard	2/25/2021	0.4	Prepare schedule of claims flagged as Pension-related which can be reviewed for potential ACR transfer.
Chester, Monte	2/25/2021	2.1	Create case synopsis for claims made against the PR Police Bureau falling under case 2001-10-0372
Chester, Monte	2/25/2021	2.0	Analyze class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Chester, Monte	2/25/2021	2.5	Review class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Collier, Laura	2/25/2021	2.9	Analyze litigation Claims identified for potential no liability objection
Collier, Laura	2/25/2021	2.4	Update summary report of Claims asserting litigation matters with judgement and settlements for internal and Proskauer review
Collier, Laura	2/25/2021	1.7	Prepare summary report of Claims asserting litigation matters with judgement and settlements for internal and Proskauer review
DiNatale, Trevor	2/25/2021	2.8	Update summary report of unresolved class action litigation Claims for Proskauer review
DiNatale, Trevor	2/25/2021	2.4	Analyze litigation Claim reconciliation detail provided by DOJ to determine potential 'no liability' objections
DiNatale, Trevor	2/25/2021	1.3	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	2/25/2021	2.3	Review of substantive duplicate claims in prep of placing on upcoming omnibus objection
Harmon, Kara	2/25/2021	1.9	Review pension claims to be added to ACR process
Herriman, Jay	2/25/2021	2.6	Review litigation claims in order to update claims estimation amounts as appropriate
Herriman, Jay	2/25/2021	1.1	Review analysis of possible no liability litigation claims
McNulty, Emmett	2/25/2021	1.3	Analyze AP claims reconciliation workbooks for reconciliation by Commonwealth identified responsible party
McNulty, Emmett	2/25/2021	0.7	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
McNulty, Emmett	2/25/2021	1.7	Create AP claims reconciliation workbook for reconciliation by Commonwealth identified responsible agencies
McNulty, Emmett	2/25/2021	1.1	Review population of litigation claims to prepare individualized analysis of litigation judgement
McNulty, Emmett	2/25/2021	1.6	Create AP claims reconciliation workbook for reconciliation by Commonwealth identified responsible party
McNulty, Emmett	2/25/2021	2.4	Prepare detailed analysis of litigation-related claims in order to assist counsel with claims estimation
McNulty, Emmett	2/25/2021	2.1	Review population of litigation claims to prepare individualized analysis of court judgement
Nash, Joseph	2/25/2021	2.2	Analyze claimant responses to deficient objections to prepare the claims for entry in the ACR process.
Nash, Joseph	2/25/2021	2.4	Review claimant responses to deficient omnibus objections to prepare the claims for entry/removal in the ADR/ACR process.
Nash, Joseph	2/25/2021	1.1	Review litigation claims to prepare claims for entry/removal in the ADR process.
Nash, Joseph	2/25/2021	1.9	Analyze a population of 24 litigation claims to further prepare the claims for entry or removal in the ADR process.
Potesta, Tyler	2/25/2021	2.7	Analyze Claims identified as "deficient" for upcoming omnibus objections
Potesta, Tyler	2/25/2021	3.1	Analyze 106 claims for duplicate liabilities to include on April omnibus objections.
Potesta, Tyler	2/25/2021	2.9	Analyze Claims identified as substantive duplicates for upcoming omnibus objections
Wadzita, Brent	2/25/2021	2.7	Analyze 56 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/25/2021	2.3	Analyze 51 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties

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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	2/25/2021	2.1	Analyze 45 asserted litigation proof of claims and master class action Madeline Acevedo litigation case details to identify and match associated plaintiffs and related parties
Zeiss, Mark	2/25/2021	2.2	Reconcile bondholder claims whose proof of claim or subsequent bond responses were not sufficient to object by CUSIP and amount as required, requiring analysis of Puerto Rico bonds claimed, identifying deficient amounts
Zeiss, Mark	2/25/2021	1.7	Revise April objections bondholder claims workbook for deficient bondholder claims per Proskauer comments
Zeiss, Mark	2/25/2021	2.6	Revise April objections bondholder claims workbook for bondholder claims objections by CUSIP including Exhibit Reasons per CUSIP for Proskauer review
Carter, Richard	2/26/2021	1.1	Prepare analysis of documentation received from claimant related to AP unresolved claim.
Carter, Richard	2/26/2021	1.4	Prepare detailed analysis of 28 claims flagged as pension-related to ensure proper preparation for ACR transfer.
Carter, Richard	2/26/2021	0.4	Prepare schedule of claims flagged/transferred to ACR at the request of counsel.
Chester, Monte	2/26/2021	2.8	Analyze plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Chester, Monte	2/26/2021	2.3	Perform review of plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Chester, Monte	2/26/2021	3.1	Review plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Collier, Laura	2/26/2021	2.8	Review litigation claims to determine the proper categorization of case and respective claim in comparison to DOJ data provided
Collier, Laura	2/26/2021	2.6	Analyze reviewed litigation claims to determine the proper categorization of case and respective claim
Collier, Laura	2/26/2021	2.3	Perform review of litigation reconciliation detail provided by DOJ to incorporate data into master litigation tracker
DiNatale, Trevor	2/26/2021	2.3	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	2/26/2021	1.1	Analyze class action lawsuit information to determine potential duplicative liabilities filed by claimants for upcoming omnibus objections
Harmon, Kara	2/26/2021	1.7	Prepare updated master document for claims to be drafted on April omnibus objections
Harmon, Kara	2/26/2021	0.9	Prepare modifications to claims for April omnibus objections per comments from T. Potesta review
Harmon, Kara	2/26/2021	2.3	Analyze litigation claims to be included in upcoming omnibus objections re: class action "child" claims

*Exhibit E*

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	2/26/2021	1.3	Prepare analysis of new supplemental outreach reviews to be analyze by A&M team members
Harmon, Kara	2/26/2021	2.6	Analyze litigation claims to prepare modifications to GUC class estimates
Harmon, Kara	2/26/2021	0.6	Analyze comments from T. Potesta review of claims to be included for April omnibus objections
Herriman, Jay	2/26/2021	0.8	Updated unsecured claims estimation deck with additional materials provided by AAFAF
Herriman, Jay	2/26/2021	1.1	Review claims to be transferred into ADR upon order from court
Herriman, Jay	2/26/2021	0.9	Review listing of reconciled tax refund claims provided by AAFAF to determine if ready for transfer to ACR or objection
Herriman, Jay	2/26/2021	1.7	Review ACR claims analysis prepared at the request of the FOMB
McNulty, Emmett	2/26/2021	2.1	Create AP claims reconciliation workbook for reconciliation by Commonwealth identified responsible agency
McNulty, Emmett	2/26/2021	1.1	Review litigation claims to further prepare the claims for classification in the ADR process
McNulty, Emmett	2/26/2021	1.6	Review population of litigation claims to prepare individualized analysis of litigation judgement
McNulty, Emmett	2/26/2021	2.3	Review population of litigation claims to prepare individualized analysis of litigation judgement
McNulty, Emmett	2/26/2021	1.3	Review litigation claims to further prepare the claims for classification in the ADR process
Nash, Joseph	2/26/2021	1.6	Analyze a population of claimant responses to deficient omnibus objections to further prepare claims for the ACR process.
Nash, Joseph	2/26/2021	1.3	Analyze 21 claims marked for objection the further prepare claims for future omnibus objection hearings.
Nash, Joseph	2/26/2021	0.4	Analyze 4 duplicate claim pairs to further prepare claims for upcoming April omnibus objections.
Nash, Joseph	2/26/2021	2.6	Analyze 64 claims marked for objections to further prepare claims for future omnibus objection hearings.
Nash, Joseph	2/26/2021	1.8	Review a population of deficient claims to prepare claims for the upcoming April omnibus hearing.
Nash, Joseph	2/26/2021	1.2	Review duplicate claims marked for objection to further prepare claims for the upcoming April omnibus objections.
Potesta, Tyler	2/26/2021	1.6	Review Claims identified as "deficient" for upcoming omnibus objections
Potesta, Tyler	2/26/2021	1.2	Review Claims identified as "deficient" for upcoming omnibus objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	2/26/2021	2.2	Analyze 76 claims for duplicate liabilities to include on April omnibus objections.
Potesta, Tyler	2/26/2021	2.4	Perform updates to omnibus objection tracker for Proskauer review
Wadzita, Brent	2/26/2021	2.9	Analyze 48 asserted litigation proof of claims and master class action Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/26/2021	2.6	Analyze 44 asserted litigation proof of claims and master class action Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	2/26/2021	1.9	Analyze 36 asserted litigation proof of claims and master Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties
Zeiss, Mark	2/26/2021	2.2	Draft HTA claims reconciliation bond claims report of outstanding claims, reconciliation next steps
Zeiss, Mark	2/26/2021	1.3	Reconcile bondholder claims whose proof of claim or subsequent bond responses were not sufficient to object by CUSIP and amount as required, requiring analysis of Puerto Rico bonds claimed, identifying deficient amounts
Carter, Richard	2/27/2021	2.2	Prepare updated schedule of claims flagged/transferred into ACR to include detailed analysis of large dollar claims.
Collier, Laura	2/27/2021	2.3	Analyze reviewed litigation claims to determine the proper categorization of case and respective claim
Collier, Laura	2/27/2021	2.7	Continue to analyze reviewed litigation claims to determine the proper categorization of case and respective claim
Collier, Laura	2/27/2021	2.1	Review litigation claims to determine the proper categorization of case and respective claim in comparison to DOJ data provided
DiNatale, Trevor	2/27/2021	0.4	Analyze ACR related inquiry from ERS related to pension claims currently in ACR process
McNulty, Emmett	2/27/2021	1.2	Prepare AP claims reconciliation workbook for reconciliation by Commonwealth identified agencies
Zeiss, Mark	2/27/2021	2.1	Draft HTA claims reconciliation presentation bond claims section slides
Carter, Richard	2/28/2021	0.4	Prepare an updated schedule of claims flagged/transferred into ACR providing additional claim amount details within the footnotes.
Herriman, Jay	2/28/2021	1.7	Prepare analysis of claims placed or to be placed into the ACR Process as requested by counsel
Herriman, Jay	2/28/2021	2.3	Review claims to be included on April Omnibus objection filings
McNulty, Emmett	2/28/2021	2.7	Create AP claims reconciliation workbook for reconciliation by Commonwealth identified agencies

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	2/28/2021	0.7	Analyze 10 claims for duplicate liabilities to include on April omnibus objections.
Zeiss, Mark	2/28/2021	2.3	Revise HTA claims reconciliation presentation bond claims section slides per A&M comments
Carter, Richard	3/1/2021	1.1	Prepare detailed analysis of updated claim reconciliation workbook to be sent to Commonwealth to review.
Chester, Monte	3/1/2021	2.1	Prepare summary analysis of class action litigation Claims for AAFAF review
Chester, Monte	3/1/2021	2.6	Analyze cases related to creditor Prudencio Acevedo Arocho (22663,51013) to find scope of asserted litigation
Chester, Monte	3/1/2021	1.4	Prepare summary analysis of class action litigation Claims asserted against Department of Transportation & Public Works for AAFAF review
Collier, Laura	3/1/2021	0.8	Review claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/1/2021	2.9	Review claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/1/2021	2.7	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/1/2021	2.1	Prepare summary report of claims identified as "no liability" for upcoming objections
DiNatale, Trevor	3/1/2021	2.4	Perform review of litigation Claims asserting settlement payments to determine next steps in reconciliation process
DiNatale, Trevor	3/1/2021	2.9	Analyze litigation Claims asserting settlement payments to determine next steps in reconciliation process
DiNatale, Trevor	3/1/2021	2.6	Analyze litigation settlement data provided by DOJ to determine outstanding liabilities for litigation related Claims
Harmon, Kara	3/1/2021	1.6	Prepare analysis of class action litigation amended and substantive duplicate claims for discussions with Proskauer related to omnibus objections
Harmon, Kara	3/1/2021	1.8	Analyze litigation documents from A&M team related to comments from AAFAF and DOJ re: no liability objections
Harmon, Kara	3/1/2021	0.4	Prepare updated tracker for claims drafted on April omnibus objections per comments from Proskauer
Harmon, Kara	3/1/2021	1.6	Prepare updated analysis of asserted claims for creditor in PR vs. creditors outside of PR
Herriman, Jay	3/1/2021	2.8	Review litigation claims identified as potential substantive duplicate to master claim
Herriman, Jay	3/1/2021	0.4	Review analysis of income tax refund reconciliations / objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	3/1/2021	1.2	Review reconciliation analysis related to AP claims in prep of sending to AAFAF
Herriman, Jay	3/1/2021	2.1	Review analysis related to litigation claims to place on no liability objections
McNulty, Emmett	3/1/2021	1.6	Analyze population of litigation claims to prepare individualized analysis of litigation judgement for further claim categorization
McNulty, Emmett	3/1/2021	1.9	Create AP claims reconciliation workbooks for reconciliation by Commonwealth identified responsible agencies
McNulty, Emmett	3/1/2021	2.3	Prepare Accounts Payable claims reconciliation workbooks for reconciliation by Commonwealth identified responsible agencies
McNulty, Emmett	3/1/2021	1.3	Prepare Accounts Payable claims reconciliation workbooks for reconciliation by Commonwealth identified responsible agencies
McNulty, Emmett	3/1/2021	1.1	Analyze population of litigation claims to prepare individualized analysis of litigation judgement for further claim categorization
Nash, Joseph	3/1/2021	1.4	Review Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/1/2021	1.6	Identify duplicate claims to prepare claims for future omnibus objection hearings.
Nash, Joseph	3/1/2021	2.1	Review Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/1/2021	3.2	Review 68 claims to prepare claims for entry/removal into the ACR/ADR process.
Potesta, Tyler	3/1/2021	2.6	Prepare summary report of Claims identified for objection on upcoming April omnibus objections
Potesta, Tyler	3/1/2021	1.1	Review amended Claims identified for upcoming omnibus objections
Wadzita, Brent	3/1/2021	2.6	Analyze 51 asserted litigation proof of claims and master class action Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	3/1/2021	2.4	Analyze 46 asserted litigation proof of claims and master class action Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	3/1/2021	1.1	Analyze asserted tax refund claims and information provided by Department of Treasury to identify claims requiring supplemental outreach's
Carter, Richard	3/2/2021	1.7	Prepare analysis of claim reconciliation workbook related to unresolved AP claim in order to send to the Commonwealth to reconcile.
Carter, Richard	3/2/2021	1.1	Prepare analysis related to unresolved claim reconciliation workbook in order to send to the Commonwealth agencies for review.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	3/2/2021	0.9	Prepare updated Master ACR tracker incorporating additional mailing information from most recent report provided by noticing agent.
Carter, Richard	3/2/2021	0.3	Update master ACR tracker with information provided by the Commonwealth relating to Tax Refund claims.
Carter, Richard	3/2/2021	0.1	Prepare updated Master ACR tracker incorporating additional response information from most recent report provided by noticing agent.
Carter, Richard	3/2/2021	1.3	Prepare detailed analysis of documentation provided by the Commonwealth relating to 13 Tax Refund-related claims which were transferred to ACR.
Chester, Monte	3/2/2021	2.5	Analyze litigation claim matches for common assertions to master claims in preparation for upcoming claim objections
Chester, Monte	3/2/2021	2.8	Prepare summary analysis of class action litigation Claims asserted to assist with reconciliation review
Collier, Laura	3/2/2021	2.9	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/2/2021	2.6	Review claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/2/2021	1.7	Review claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/2/2021	2.4	Identify other liabilities asserted by claimant in addition to class action lawsuit
DiNatale, Trevor	3/2/2021	1.9	Perform review HR related Claims categorized for upcoming ACR transfer
DiNatale, Trevor	3/2/2021	1.1	Review updated class action litigation duplicate analysis for upcoming omnibus objections
Harmon, Kara	3/2/2021	1.8	Review class action litigation claims to prepare updated report for Proskauer re: plan class sizing
Harmon, Kara	3/2/2021	3.2	Prepare claims presentation for adjusted reconciled claims, by category, to highlight liabilities on island vs. off island
Herriman, Jay	3/2/2021	1.1	Review analysis of unsecured claims bifurcated between filings on / off island
Herriman, Jay	3/2/2021	0.4	Review claim reconciliation worksheets and follow up data requests to AAFAF
Herriman, Jay	3/2/2021	1.7	Review analysis of class action litigation Claims
Herriman, Jay	3/2/2021	0.3	Review draft protective order related to section 330 claims
Hertzberg, Julie	3/2/2021	0.8	Review analysis of unsecured claims bifurcated between filings on / off island

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	3/2/2021	2.4	Review population of litigation claims to prepare individualized analysis of litigation judgement for further claim categorization
McNulty, Emmett	3/2/2021	0.9	Create AP claims reconciliation workbooks for reconciliation by Commonwealth identified responsible agencies
McNulty, Emmett	3/2/2021	1.9	Review population of litigation claims to prepare individualized analysis of litigation judgement for further claim categorization
McNulty, Emmett	3/2/2021	2.1	Generate AP claims reconciliation workbooks for reconciliation by Commonwealth identified responsible agencies
McNulty, Emmett	3/2/2021	1.2	Review population of litigation claims to prepare analysis of litigation judgement for further claim categorization
Nash, Joseph	3/2/2021	2.9	Review Claims identified as substantive duplicate claims for future May omnibus objection.
Nash, Joseph	3/2/2021	2.3	Review Claims identified as substantive duplicate claims for future May omnibus objection.
Nash, Joseph	3/2/2021	2.7	Review 43 claims to prepare claims for entry/removal into the ACR/ADR process.
Potesta, Tyler	3/2/2021	2.4	Review exact duplicate Claims identified for upcoming omnibus objections
Potesta, Tyler	3/2/2021	2.6	Review substantive duplicate Claims identified for upcoming omnibus objections
Potesta, Tyler	3/2/2021	2.9	Analyze 84 claims for duplicate liabilities to include on April omnibus objections.
Wadzita, Brent	3/2/2021	0.9	Analyze 16 asserted litigation proof of claims and master class action Francisco Beltran litigation case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	3/2/2021	2.2	Analyze 21 asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Zeiss, Mark	3/2/2021	0.6	Draft memo to Proskauer re: bond claimant response for potential objections
Zeiss, Mark	3/2/2021	0.9	Revise memo to Proskauer re: bond claimant response, reviewing related claims for coverage of claimant's interests
Zeiss, Mark	3/2/2021	0.8	Draft memo to Proskauer re: HTA bondholder claims with further reconciliation by bond CUSIP required for objections
Carter, Richard	3/3/2021	1.4	Prepare updated unresolved AP tracker based on most recent reconciliation information received from Commonwealth.
Carter, Richard	3/3/2021	0.6	Provide analysis of updated claim reconciliation workbook for unresolved AP claim to the Commonwealth for review.
Carter, Richard	3/3/2021	2.2	Prepare updated schedule of Pension-related claims flagged for transfer to ACR in order to prepare for next transfer round.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	3/3/2021	1.2	Prepare analysis of most recent ACR ballot report received from noticing agent to identify updates.
Chester, Monte	3/3/2021	2.9	Triage claims asserted against the Department of Transportation and Public Works for inoperative paycales/payment of back wages
Chester, Monte	3/3/2021	3.1	Review class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Chester, Monte	3/3/2021	2.5	Analyze class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Collier, Laura	3/3/2021	2.9	Identify other liabilities asserted by claimant in addition to class action lawsuit to prepare for upcoming omnibus objections
Collier, Laura	3/3/2021	2.8	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/3/2021	1.4	Review claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/3/2021	3.0	Continue to analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
DiNatale, Trevor	3/3/2021	2.9	Analyze class action litigation detail to determine potential duplicate Claims filed by plaintiffs
DiNatale, Trevor	3/3/2021	2.4	Prepare updated class action litigation duplicate review for upcoming omnibus objections
DiNatale, Trevor	3/3/2021	1.4	Review initial determination letter data to determine proper updates for ACR status report
Harmon, Kara	3/3/2021	0.8	Analyze additional satisfied / no liability claims to be included on the April omnibus objections
Harmon, Kara	3/3/2021	2.4	Analyze litigation claims to prepare modifications to GUC class estimates
Harmon, Kara	3/3/2021	1.7	Analyze new comments from the Department of Treasury related to unresolved income tax claims
Harmon, Kara	3/3/2021	1.3	Prepare updated workbook for Proskauer review related to no liability and satisfied claims for April omnibus hearing
Herriman, Jay	3/3/2021	1.8	Review analysis of Master / Children litigation claims
Herriman, Jay	3/3/2021	0.4	Review comments from J. Sosa re: no liability litigation claims
McNulty, Emmett	3/3/2021	2.3	Analyze population of litigation claims to prepare analysis of the litigation judgement for further claim categorization
McNulty, Emmett	3/3/2021	0.8	Analyze weekly claims register to process newly filed claims
McNulty, Emmett	3/3/2021	1.4	Review population of litigation claims to prepare analysis of litigation judgement for further claim categorization

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	3/3/2021	2.6	Review population of litigation claims to prepare analysis of litigation judgement for further claim categorization
Nash, Joseph	3/3/2021	2.7	Review Claims identified as substantive duplicate claims for future May omnibus objection.
Nash, Joseph	3/3/2021	2.4	Review 36 duplicate claims to prepare claims for future May omnibus objection hearing.
Nash, Joseph	3/3/2021	1.2	Identify duplicate claims to prepare claims for future omnibus objection hearings.
Nash, Joseph	3/3/2021	2.9	Review Claims to identify duplicate claims for future May omnibus objection.
Wadzita, Brent	3/3/2021	2.8	Analyze 31 asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	3/3/2021	2.1	Analyze 24 asserted tax claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	3/3/2021	2.3	Analyze 25 asserted tax credit claims and information provided by Department of Treasury to determine next steps in reconciliation
Zeiss, Mark	3/3/2021	1.6	Draft April Omnibus Exhibit objections for bondholder claimants
Zeiss, Mark	3/3/2021	1.2	Review Prime Clerk mailing responses report for claimant responses for claims
Zeiss, Mark	3/3/2021	0.7	Draft report of claimant responses requiring review per mailing, docket responses
Zeiss, Mark	3/3/2021	1.9	Draft April Omnibus Exhibit objections for non-bondholder claimants
Carter, Richard	3/4/2021	0.8	Prepare updated tracker by incorporating updated mailing responses based on latest report received from noticing agent.
Carter, Richard	3/4/2021	1.1	Prepare updated tracker by incorporating updated undeliverable mailing counts based on latest report received from noticing agent.
Collier, Laura	3/4/2021	2.2	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/4/2021	2.9	Analyze various claims to determine whether claimant is an individual or corporation per Proskauer request
Collier, Laura	3/4/2021	2.6	Analyze various claims to determine whether claimant is an individual or corporation per Proskauer request
Collier, Laura	3/4/2021	1.7	Perform review of various claims to determine whether claimant is an individual or corporation per Proskauer request
DiNatale, Trevor	3/4/2021	1.6	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
DiNatale, Trevor	3/4/2021	3.1	Review updated class action litigation duplicate analysis for upcoming omnibus objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	3/4/2021	1.1	Analyze HR related Claims categorized for upcoming ACR transfer
DiNatale, Trevor	3/4/2021	2.8	Review litigation Claims identified as potential "no liability" to prepare for upcoming omnibus objections
Harmon, Kara	3/4/2021	1.3	Prepare modifications to master list of Claims for April omnibus hearing to send to Proskauer for review
Harmon, Kara	3/4/2021	1.2	Analyze claimant responses for ACR process to prepare comments for Proskauer related to ERS follow up
Harmon, Kara	3/4/2021	2.3	Analyze new supplemental outreach responses to categorize for further reconciliation or place on deficient objection
Harmon, Kara	3/4/2021	0.8	Analyze list of claims for entry into ACR to confirm claims are only asserting pension liabilities
Herriman, Jay	3/4/2021	2.4	Review data collections sheets related to litigation claims provided by O'Neill to determine next steps
Herriman, Jay	3/4/2021	0.6	Provide comments on draft talking points related to unsecured claims for the PROMESA board
Herriman, Jay	3/4/2021	2.3	Review Duplicate and Substantive Duplicate claims to be included on April Omnibus objection
Herriman, Jay	3/4/2021	1.9	Prepare analysis of claims filed on/off Island and by individuals or corporations as requested by counsel
Hertzberg, Julie	3/4/2021	1.6	Provide comments on draft talking points related to unsecured claims for the PROMESA board
McNulty, Emmett	3/4/2021	2.2	Analyze population of claims to prepare analysis regarding individual creditors vs. corporate creditors
McNulty, Emmett	3/4/2021	1.4	Review population of litigation claims to prepare analysis of litigation judgement for further claim categorization
McNulty, Emmett	3/4/2021	1.9	Analyze population of claims to prepare analysis regarding total claim amounts claimed by individual creditors vs corporate creditors
McNulty, Emmett	3/4/2021	1.1	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
McNulty, Emmett	3/4/2021	1.6	Prepare modifications to claimant and claim information related to register processing for the week ending 3/5/21
Nash, Joseph	3/4/2021	1.9	Review Claims identified as substantive duplicate claims for future May omnibus objection.
Nash, Joseph	3/4/2021	1.6	Review Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/4/2021	1.3	Identify duplicate claims to prepare claims for future omnibus objection hearings.
Nash, Joseph	3/4/2021	2.8	Review 52 claims to prepare claims for entry/removal into the ACR/ADR process.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Potesta, Tyler	3/4/2021	1.3	Analyze and revise duplicate and amended claims marked for objection on April Omnibus.
Wadzita, Brent	3/4/2021	1.7	Analyze 14 asserted tax credit claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	3/4/2021	2.2	Analyze remaining unresolved claims set to identify and categorize individually filed claims and claims filed by businesses for further analysis
Wadzita, Brent	3/4/2021	2.6	Analyze remaining unresolved claims set to identify and categorize individually filed claims and claims filed by businesses for further analysis
Wadzita, Brent	3/4/2021	1.9	Analyze 18 asserted tax return claims and information provided by Department of Treasury to determine next steps in
Zeiss, Mark	3/4/2021	2.1	Reconcile bondholder claims whose proof of claim or subsequent bond responses were not sufficient to object by CUSIP and amount as required, requiring analysis of Puerto Rico bonds claimed, identifying deficient amounts
Zeiss, Mark	3/4/2021	0.2	Draft memo to Proskauer re: litigation objection exhibit for objection formatting corresponding to objection language
Banks, Arliss	3/5/2021	2.9	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Banks, Arliss	3/5/2021	2.8	Review plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Carter, Richard	3/5/2021	1.7	Prepare detailed analysis on next round of top AP unresolved claims.
Carter, Richard	3/5/2021	0.7	Prepare updated schedule of top unresolved AP claims for review with counsel
Chester, Monte	3/5/2021	1.3	Prepare summary analysis of class action litigation Claims asserted against Department of Treasury for AAFAF review
Collier, Laura	3/5/2021	0.4	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/5/2021	2.9	Review litigation Claims to determine if liability is subject to the PROMESA automatic stay
Collier, Laura	3/5/2021	2.7	Review litigation Claims to determine if liability is subject to the PROMESA automatic stay
Collier, Laura	3/5/2021	1.6	Review litigation claims to determine the proper categorization of case and respective claim in comparison to DOJ data provided
DiNatale, Trevor	3/5/2021	1.9	Review updated class action litigation duplicate analysis for upcoming omnibus objections
DiNatale, Trevor	3/5/2021	2.4	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type

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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	3/5/2021	0.4	Analyze creditor conflicts from O'Neill to respond to Proskauer inquire related to omnibus objection types
Harmon, Kara	3/5/2021	1.3	Analyze comments from T. Potesta related to claims drafted on the April omnibus objection to prepare modifications to final list
Harmon, Kara	3/5/2021	0.6	Analyze omnibus objections not yet ordered to prepare follow up with Proskauer related to status of filing
Herriman, Jay	3/5/2021	0.4	Provide comments on draft talking points related to unsecured claims for the PROMESA board
Herriman, Jay	3/5/2021	1.1	Review Commonwealth draft plan of adjustment
Herriman, Jay	3/5/2021	1.6	Review analysis of judgment / settlement litigation claims
Hertzberg, Julie	3/5/2021	1.2	Provide comments on draft talking points related to unsecured claims for the PROMESA board
McNulty, Emmett	3/5/2021	1.9	Review litigation claims to prepare analysis of litigation judgement for further claim categorization
McNulty, Emmett	3/5/2021	2.4	Review population of litigation claims to prepare analysis of litigation judgement for further claim categorization
Nash, Joseph	3/5/2021	2.7	Prepare analysis of claims to identify the unreconciled amount owed by the Commonwealth to individuals of Puerto Rico.
Nash, Joseph	3/5/2021	1.9	Prepare analysis of claims to identify the unreconciled amount owed by the Commonwealth to corporations of Puerto Rico.
Nash, Joseph	3/5/2021	3.1	Review a population of claims to identify duplicate claims for future May omnibus objection.
Wadzita, Brent	3/5/2021	0.9	Analyze 11 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/5/2021	1.1	Analyze 14 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/5/2021	0.6	Analyze 4 asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	3/5/2021	1.3	Analyze 17 asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	3/5/2021	2.4	Analyze 21 asserted tax credit claims and information provided by Department of Treasury to determine next steps in reconciliation
Zeiss, Mark	3/5/2021	1.8	Revise April Omnibus Exhibit objections for bondholder claimants
Zeiss, Mark	3/5/2021	1.1	Reconcile bondholder claims whose proof of claim or subsequent bond responses were not sufficient to object by CUSIP and amount as required, requiring analysis of Puerto Rico bonds claimed, identifying deficient amounts

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	3/5/2021	2.9	Revise April Omnibus Exhibit objections for non-bondholder claimants
Zeiss, Mark	3/5/2021	0.9	Update April Omnibus Exhibit objections for Spanish translations
Collier, Laura	3/6/2021	2.6	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/6/2021	0.4	Identify other liabilities asserted by claimant in addition to class action lawsuit
Collier, Laura	3/6/2021	2.1	Analyze litigation claims to determine the proper categorization of case and respective claim in comparison to DOJ data provided
Collier, Laura	3/6/2021	0.3	Continue to analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Carter, Richard	3/7/2021	1.2	Prepare analysis of unresolved AP claims to be reviewed by counsel.
Collier, Laura	3/7/2021	0.4	Continue to analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/7/2021	1.9	Identify other liabilities asserted by claimant in addition to class action lawsuit
Collier, Laura	3/7/2021	2.4	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
DiNatale, Trevor	3/7/2021	3.1	Prepare updated summary highlighting class action duplicate claim analysis for Proskauer review
Herriman, Jay	3/7/2021	0.4	Review amended FOMB talking points related to the plan of adjustment
Hertzberg, Julie	3/7/2021	1.1	Review amended FOMB talking points related to the plan of adjustment
Nash, Joseph	3/7/2021	2.1	Review Claims identified as substantive duplicate claims for future May omnibus objection.
Banks, Arliss	3/8/2021	2.7	Analyze class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Banks, Arliss	3/8/2021	2.8	Review class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Carter, Richard	3/8/2021	1.1	Prepare analysis of unresolved AP claim based on additional information provided by claims agent.
Carter, Richard	3/8/2021	1.8	Prepare detailed analysis of unresolved AP claim based on information provided by claimant.
Carter, Richard	3/8/2021	2.3	Prepare analysis of certain unresolved AP claims which are to be followed up on by counsel.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	3/8/2021	2.8	Analyze class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Chester, Monte	3/8/2021	2.6	Analyze class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Chester, Monte	3/8/2021	2.9	Review class action case detail related to Department of Treasury to identify potential duplicate Claims for upcoming objections
Collier, Laura	3/8/2021	2.1	Identify other liabilities asserted by claimant in addition to class action lawsuit
Collier, Laura	3/8/2021	2.9	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/8/2021	1.2	Continue to analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/8/2021	0.7	Review claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/8/2021	1.9	Review litigation claims to determine the proper categorization of case and respective claim in comparison to DOJ data provided
Collier, Laura	3/8/2021	2.8	Analyze claims identified as judgment/settlement for potential 'stay' due to bankruptcy proceedings
DiNatale, Trevor	3/8/2021	2.2	Analyze judgement and settlement review detail from DOJ to update reconciliation data for litigation Claims
DiNatale, Trevor	3/8/2021	1.9	Update summary report highlighting class action duplicate claim analysis for Proskauer review
DiNatale, Trevor	3/8/2021	0.7	Perform updates to the ADR claim summary report highlighting changes in reconciliation status
DiNatale, Trevor	3/8/2021	2.4	Review updated class action litigation duplicate analysis for upcoming omnibus objections
Harmon, Kara	3/8/2021	0.4	Review status report for April omnibus hearing to provide comments to Proskauer related to claim counts in ACR and ADR
Harmon, Kara	3/8/2021	0.6	Analyze comments from L. Stafford related to April omnibus objections to prepare updated master list of claims for objection
Harmon, Kara	3/8/2021	0.8	Prepare workbook of new supplemental outreach responses for review by J. Nash
Harmon, Kara	3/8/2021	1.8	Analyze litigation documents from A&M team related to comments from AAFAF and DOJ re: no liability objections
Harmon, Kara	3/8/2021	1.2	Prepare modifications to claims drafted on April omnibus objections to provide updated master workbook of claims for objection
Harmon, Kara	3/8/2021	1.4	Analyze no liability claims drafted for April omnibus hearing to provide support for objections to Proskauer for review

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	3/8/2021	0.2	Analyze creditor information for April omnibus objections to confirm noticing information complete
Herriman, Jay	3/8/2021	1.1	Review draft POA media release and talking points
Herriman, Jay	3/8/2021	0.1	Provide updates on POA media release and talking points to Proskauer, EY and FOMB
Herriman, Jay	3/8/2021	2.3	Review claims to be included on Omnibus objections to be heard in April 2021
Herriman, Jay	3/8/2021	2.1	Review analysis of possible matches between child litigation claims and master litigation claim
Herriman, Jay	3/8/2021	1.8	Review updated analysis of asserted litigation judgments / settlements
Herriman, Jay	3/8/2021	1.2	Review draft Omnibus objections 300 - 311 with associated declarations
Hertzberg, Julie	3/8/2021	0.8	Review draft POA media release and talking points
McNulty, Emmett	3/8/2021	1.1	Prepare modifications to claimant and claim information related to register processing for the week ending 3/12/21
McNulty, Emmett	3/8/2021	0.9	Analyze weekly claims register to process newly filed claims
Nash, Joseph	3/8/2021	1.3	Review 19 duplicate claims to prepare claims for future May omnibus objection hearing.
Nash, Joseph	3/8/2021	1.8	Review Claims identified as substantive duplicate claims for future May omnibus objection.
Nash, Joseph	3/8/2021	2.9	Analyze 21 claimant responses to deficient omnibus objections in order to move claims into the ADR/ACR process.
Nash, Joseph	3/8/2021	3.1	Review 24 claimant responses to deficient omnibus objections to prepare the claims for entry/removal to the ADR/ACR process.
Wadzita, Brent	3/8/2021	1.1	Analyze 31 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/8/2021	2.1	Analyze 49 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/8/2021	2.9	Analyze 78 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/8/2021	1.7	Analyze 39 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Zeiss, Mark	3/8/2021	2.3	Review April bondholder objections, providing comments to Proskauer



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	3/8/2021	2.1	Revise April non-bondholder Exhibits per A&M changes in claims reconciliation
Zeiss, Mark	3/8/2021	1.9	Draft memo to Proskauer re: deficient bondholder claims for nature of reconciliation and proposed objections
Zeiss, Mark	3/8/2021	1.6	Revise April bondholder Exhibits per Proskauer comments
Banks, Arliss	3/9/2021	2.9	Analyze class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Banks, Arliss	3/9/2021	2.6	Review class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Carter, Richard	3/9/2021	1.6	Prepare analysis of claim support provided by claimant in order to determine additional information required for reconciliation.
Carter, Richard	3/9/2021	0.4	Prepare analysis of additional support required from claimant relating to unresolved AP claim.
Carter, Richard	3/9/2021	1.4	Prepare detailed analysis of additional support received from claims agent relating to unresolved AP claim.
Carter, Richard	3/9/2021	0.2	Prepare detailed analysis of 5 claims flagged as pension-related to ensure proper preparation for upcoming ACR transfer.
Carter, Richard	3/9/2021	0.8	Prepare analysis of documentation provided by the Commonwealth regarding a settlement between the Commonwealth and an AP claimant.
Chester, Monte	3/9/2021	3.1	Analyze litigation claim matches for common assertions to master claims in preparation for upcoming claim objections
Chester, Monte	3/9/2021	2.9	Review potential duplicate Claim to class action litigation to determine if Claim should be included on upcoming omnibus objection
Chester, Monte	3/9/2021	2.8	Analyze class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Collier, Laura	3/9/2021	1.4	Analyze litigation claims to determine the proper categorization of case and respective claim in comparison to DOJ data provided
Collier, Laura	3/9/2021	2.2	Identify other liabilities asserted by claimant in addition to class action lawsuit
Collier, Laura	3/9/2021	2.7	Continue to analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/9/2021	2.8	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
DiNatale, Trevor	3/9/2021	2.9	Review updated class action litigation duplicate analysis for upcoming omnibus objections
DiNatale, Trevor	3/9/2021	2.8	Update reconciliation detail for litigation Claims asserting judgement and settlements for GUC estimation

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	3/9/2021	2.6	Analyze judgement and settlement review detail from DOJ to update reconciliation data for litigation Claims
Harmon, Kara	3/9/2021	1.7	Review draft omnibus claim exhibits for April objections
Harmon, Kara	3/9/2021	0.9	Review duplicate claims to be included on April Omnibus objections
Harmon, Kara	3/9/2021	1.2	Analyze comments from the Department of Treasury related to income tax refund claims to determine next steps for claims
Harmon, Kara	3/9/2021	1.4	Review pension claims to be added to ACR process
Herriman, Jay	3/9/2021	1.1	Review information provided by Hacienda related to income tax refund claim reconciliation
Herriman, Jay	3/9/2021	1.1	Review court orders and filed motions related to Section 330 claims
Herriman, Jay	3/9/2021	0.2	Provide summary of Section 330 claims materials to Proskauer
Herriman, Jay	3/9/2021	1.1	Review settlement details and associated payment information related to AP claims
Nash, Joseph	3/9/2021	2.7	Identify duplicate claims to prepare claims for further omnibus objection hearings.
Nash, Joseph	3/9/2021	2.9	Analyze a population of 34 claims to prepare claims for future omnibus objection hearings.
Nash, Joseph	3/9/2021	1.4	Review a population of claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/9/2021	2.4	Review 28 claims to prepare claims for entry/removal into the ACR/ADR process.
Wadzita, Brent	3/9/2021	2.3	Analyze 59 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/9/2021	2.1	Analyze 39 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/9/2021	0.4	Analyze 13 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/9/2021	1.1	Analyze 34 asserted tax overpayment claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	3/9/2021	1.8	Analyze 44 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	3/9/2021	0.7	Analyze 12 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Zeiss, Mark	3/9/2021	2.9	Reconcile bondholder claims whose proof of claim or subsequent bond responses were not sufficient to object by CUSIP and amount as required, requiring analysis of Puerto Rico bonds claimed, identifying deficient amounts
Banks, Arliss	3/10/2021	1.4	Analyze class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Banks, Arliss	3/10/2021	1.2	Review class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Carter, Richard	3/10/2021	1.4	Prepare detailed analysis of 17 claims flagged as Public Employee-related to ensure proper categorization in preparation for upcoming ACR transfer.
Carter, Richard	3/10/2021	0.2	Prepare analysis of active litigation-related claims at the request of J. Herriman.
Carter, Richard	3/10/2021	1.1	Prepare schedule of ACR-related claims requiring updates to waterfall categorization flags based on review.
Chester, Monte	3/10/2021	2.3	Prepare summary report of master class action litigation claims to assist with reconciliation process of child litigation claims
Chester, Monte	3/10/2021	2.9	Prepare summary analysis of class action litigation Claims asserted to assist with reconciliation review
Chester, Monte	3/10/2021	3.1	Prepare summary analysis of class action litigation Claims asserted to assist with reconciliation review
Chester, Monte	3/10/2021	2.7	Analyze class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Collier, Laura	3/10/2021	1.4	Identify other liabilities asserted by claimant in addition to class action lawsuit
Collier, Laura	3/10/2021	2.3	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/10/2021	2.6	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/10/2021	2.4	Review claims flagged as potential duplicates in relation to the class action lawsuit master claim
DiNatale, Trevor	3/10/2021	2.8	Assist with preparation of updated GUC Claim summary report for Proskauer review
DiNatale, Trevor	3/10/2021	1.3	Review Claims identified as "No Liability" for upcoming omnibus objections
Harmon, Kara	3/10/2021	1.8	Prepare updates to master summary of Commonwealth claims to highlight changes for Litigation - Judgements / Settlements

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	3/10/2021	0.9	Analyze newly filed claims to incorporate into master summary of Commonwealth claims
Harmon, Kara	3/10/2021	0.3	Analyze new supplemental outreach responses to categorize for further reconciliation or place on deficient objection
Harmon, Kara	3/10/2021	0.6	Review omnibus objections drafts for April hearing to provide comments to Proskauer
Herriman, Jay	3/10/2021	1.3	Review claim objection responses as provided by Prime Clerk
Herriman, Jay	3/10/2021	1.1	Provide comments to FOMB townhall talking points
Herriman, Jay	3/10/2021	1.6	Prepare analysis of tax claims asserting tax credits
Herriman, Jay	3/10/2021	0.9	Review analysis of inter-governmental claims prepared by EY
Herriman, Jay	3/10/2021	0.1	Provide comments to EY related to inter-governmental claims analysis
Hertzberg, Julie	3/10/2021	1.7	Provide comments to FOMB townhall talking points
McNulty, Emmett	3/10/2021	1.3	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
Nash, Joseph	3/10/2021	2.7	Prepare analysis of 26 tax refund claims to determine next steps in the reconciliation process.
Nash, Joseph	3/10/2021	2.4	Analyze tax refund claims to determine next steps in the reconciliation process.
Nash, Joseph	3/10/2021	2.7	Review 17 duplicate claim pairs to prepare claims for future May omnibus objection hearing.
Nash, Joseph	3/10/2021	0.7	Review a population of claimant responses to deficient omnibus objections to prepare the claims for entry or removal to the ADR/ACR process.
Nash, Joseph	3/10/2021	2.9	Analyze 22 claimant responses to deficient omnibus objections to prepare the claims for entry/removal to the ADR/ACR process.
Wadzita, Brent	3/10/2021	2.4	Analyze 64 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/10/2021	1.9	Analyze 32 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/10/2021	3.1	Analyze 89 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/10/2021	1.4	Analyze 24 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	3/10/2021	1.7	Analyze 31 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Zeiss, Mark	3/10/2021	1.1	Review Prime Clerk mailing responses report for claimant responses for claims
Zeiss, Mark	3/10/2021	0.6	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	3/10/2021	1.2	Draft report of claimant responses requiring review per mailing, docket responses
Zeiss, Mark	3/10/2021	0.6	Draft report of March hearing Omnibus Exhibits for Prime Clerk for notices of presentation filed
Zeiss, Mark	3/10/2021	1.1	Draft report of claims affected by notices of presentment filed, new response deadlines, January hearing expunged per court order
Zeiss, Mark	3/10/2021	2.4	Review Commonwealth filed plan of adjustment for bondholder claims dispositions, including retail bond holders, in relation to filed bondholder claims
Banks, Arliss	3/11/2021	1.6	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Banks, Arliss	3/11/2021	1.4	Reconcile class action litigation Claims associated with case # KAC-2009-0309 by reviewing parent-child claims matches
Carter, Richard	3/11/2021	0.9	Prepare schedule of ACR Public Employee-related claims which will require further review to determine next steps to be taken by the Commonwealth.
Carter, Richard	3/11/2021	0.7	Prepare detailed analysis of ACR-related claims requiring updates to Waterfall flags.
Carter, Richard	3/11/2021	1.2	Prepare detailed analysis of responses received relating to Public Employee letter in order to incorporate in ACR tracker.
Chester, Monte	3/11/2021	2.5	Review plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Chester, Monte	3/11/2021	2.2	Review potential duplicate Claim to class action litigation to determine if Claim should be included on upcoming omnibus objection
Chester, Monte	3/11/2021	2.1	Analyze class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Chester, Monte	3/11/2021	2.3	Analyze plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Collier, Laura	3/11/2021	2.6	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/11/2021	2.9	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	3/11/2021	1.9	Review claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/11/2021	2.7	Identify other liabilities asserted by claimant in addition to class action lawsuit
DiNatale, Trevor	3/11/2021	1.9	Perform review of omnibus objection drafts
DiNatale, Trevor	3/11/2021	1.3	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
DiNatale, Trevor	3/11/2021	2.2	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Harmon, Kara	3/11/2021	1.1	Analyze outstanding AP claims filed against Commonwealth to prepare next steps for material unresolved claims
Harmon, Kara	3/11/2021	2.1	Review responses received from creditors to filed claim objections
Harmon, Kara	3/11/2021	0.6	Analyze comments from Proskauer related to omnibus objections drafted for the April hearing to incorporate changes to master workbook
Harmon, Kara	3/11/2021	2.8	Review draft omnibus objections to provide comments to Proskauer
Herriman, Jay	3/11/2021	1.7	Review analysis of all tax credit related claims broken into individual sub-components
Herriman, Jay	3/11/2021	1.3	Review responses received from ACR claimants related to public employee claims
Herriman, Jay	3/11/2021	1.1	Review updated drafts of Omnibus objections and associated declarations
Herriman, Jay	3/11/2021	2.3	Review substantive duplicate, amended and bond claims to be included on Omnibus objection
Nash, Joseph	3/11/2021	2.6	Analyze 22 tax refund claims to determine next steps in the reconciliation process.
Nash, Joseph	3/11/2021	0.9	Prepare analysis of 16 tax refund claims to determine next steps in the reconciliation process.
Nash, Joseph	3/11/2021	2.2	Analyze tax refund claims to determine next steps in the reconciliation process.
Nash, Joseph	3/11/2021	2.8	Review tax refund claims to determine next steps in the reconciliation process.
Nash, Joseph	3/11/2021	2.4	Analyze a population of claimant responses to deficient omnibus objections to prepare the claims for entry/removal to the ADR/ACR process.
Wadzita, Brent	3/11/2021	0.7	Prepared list of claims requiring additional information to be reconciled and requested third party to process

***Commonwealth of Puerto Rico  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	3/11/2021	2.1	Analyze 51 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/11/2021	2.8	Analyze 68 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/11/2021	1.6	Analyze 24 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Zeiss, Mark	3/11/2021	0.8	Revise April non-bondholder Omnibus Exhibits for Spanish translations per revised Exhibit reasons for no liability claims
Zeiss, Mark	3/11/2021	1.3	Revise April bondholder Omnibus Exhibits per Proskauer comments
Zeiss, Mark	3/11/2021	0.8	Review court minutes from December 2019 hearings to determine disposition of claims on Omnibus 75-77 for final orders
Zeiss, Mark	3/11/2021	0.9	Revise April bondholder Omnibus Exhibits for Spanish translations per revised Exhibit reasons for no liability claims
Zeiss, Mark	3/11/2021	0.7	Review Proskauer April non-bondholder claims comments for Omnibus Exhibit revisions
Zeiss, Mark	3/11/2021	0.6	Review April bondholder objections for adherence to Exhibit headings, descriptions
Zeiss, Mark	3/11/2021	1.8	Finalize April bondholder Omnibus objection language for various types of deficient bondholder claims with Proskauer
Zeiss, Mark	3/11/2021	1.7	Review April bondholder deficient claims for situations where brokerage statements contain more Puerto Rico bonds than claimed, providing comments to Proskauer
Banks, Arliss	3/12/2021	2.6	Analyze class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Banks, Arliss	3/12/2021	2.9	Analyze litigation claim matches for common assertions to master claims in preparation for upcoming claim objections
Carter, Richard	3/12/2021	1.2	Prepare updated schedule of ACR Public Employee claims with claimant responses requiring review.
Carter, Richard	3/12/2021	2.4	Prepare detailed analysis of Public Employee responses related to claims transferred to ACR.
Carter, Richard	3/12/2021	0.9	Prepare detailed analysis of ACR mailings based on latest report prepared by noticing agent.
Carter, Richard	3/12/2021	0.7	Review initial determination responses received from creditors related to claims placed into ACR
Chester, Monte	3/12/2021	2.6	Analyze class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections

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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	3/12/2021	2.5	Review class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Chester, Monte	3/12/2021	2.4	Review plaintiff detail for parent class action Claims to determine potential substantive duplicate Claims
Chester, Monte	3/12/2021	2.2	Analyze "parent" litigation Claim detail to determine wage related liabilities asserted in case
Collier, Laura	3/12/2021	2.7	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/12/2021	1.9	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/12/2021	2.1	Identify other liabilities asserted by claimant in addition to class action lawsuit
Harmon, Kara	3/12/2021	0.4	Analyze new supplemental outreach responses per comments from J. Nash to advise on next steps for claims reconciliation
Harmon, Kara	3/12/2021	0.9	Analyze exact and substantive duplicates claims drafted on omnibus objections for per comments from Proskauer to prepare response
Harmon, Kara	3/12/2021	1.3	Review non pension related claims flagged to be transferred into ACR
Harmon, Kara	3/12/2021	1.7	Prepare updated claim summary report highlighting reconciliation progress for Proskauer review
Harmon, Kara	3/12/2021	2.3	Review claims to be transferred into ACR / ADR.
Harmon, Kara	3/12/2021	0.6	Analyze updated exhibits for the April omnibus objections to confirm all creditor / claim information properly captured
Nash, Joseph	3/12/2021	2.1	Analyze 18 tax refund claims to determine next steps in the reconciliation process.
Nash, Joseph	3/12/2021	1.2	Review a population of claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/12/2021	1.6	Review a population of HR claims to further prepare them for reconciliation in the ACR/ADR process.
Nash, Joseph	3/12/2021	2.8	Prepare analysis of tax credit claims to determine next steps in the reconciliation process.
Wadzita, Brent	3/12/2021	2.9	Analyze 77 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/12/2021	2.6	Analyze 72 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population
Wadzita, Brent	3/12/2021	1.9	Analyze 46 asserted litigation claims and supporting documents to prepare analysis on final litigation judgement to further categorize claim population



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	3/12/2021	2.2	Draft final April Omnibus Exhibits Spanish versions for filing
Zeiss, Mark	3/12/2021	1.2	Finalize April Omnibus Exhibits for reporting once April objections are confirmed filed
Zeiss, Mark	3/12/2021	1.1	Revise April non-bondholder Omnibus Exhibits per A&M comments
Zeiss, Mark	3/12/2021	0.8	Review April bondholder objections per Proskauer revisions, providing comments
Zeiss, Mark	3/12/2021	1.9	Draft report of HTA bonds with characteristics including variable rates, CPI adjusted rates, capital appreciation bonds per Proskauer request
Collier, Laura	3/13/2021	0.8	Review claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/13/2021	2.4	Identify other liabilities asserted by claimant in addition to class action lawsuit
Collier, Laura	3/13/2021	2.1	Analyze claims flagged as potential duplicates in relation to the class action lawsuit master claim
Collier, Laura	3/13/2021	1.8	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Harmon, Kara	3/13/2021	2.2	Prepare updated Commonwealth claims waterfall deck to capture newly filed objections and newly filed claims
Harmon, Kara	3/13/2021	1.1	Analyze miscellaneous HR claim questions from J. Nash review to provide feedback on next steps for claims reconciliation
Nash, Joseph	3/13/2021	0.8	Review a population of HR claims to further prepare them for reconciliation in the ACR/ADR process.
Banks, Arliss	3/14/2021	2.1	Perform review of class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Banks, Arliss	3/14/2021	1.9	Review class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Collier, Laura	3/14/2021	3.1	Analyze litigation claims flagged in relation to class action lawsuit to identify potential duplicates to respective master claim
Banks, Arliss	3/15/2021	2.3	Prepare updated summary analysis of class action litigation Claims asserted against Department of Family for Proskauer review
Banks, Arliss	3/15/2021	2.6	Update summary analysis of class action litigation Claims asserted against Department of Family for AAFAF review
Carter, Richard	3/15/2021	1.7	Prepare analysis of 12 Public Employee responses related to claims transferred to ACR.
Carter, Richard	3/15/2021	2.1	Prepare detailed analysis of 22 Public Employee responses related to claims transferred to ACR.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	3/15/2021	2.3	Review class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Chester, Monte	3/15/2021	2.4	Analyze class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Chester, Monte	3/15/2021	2.8	Analyze class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Chester, Monte	3/15/2021	2.6	Analyze litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/15/2021	1.9	Perform review identified potential duplicates to respective master claim for accuracy of class action lawsuit
Collier, Laura	3/15/2021	2.8	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/15/2021	2.7	Review identified potential duplicates to respective master claim for accuracy of class action lawsuit
Collier, Laura	3/15/2021	2.9	Analyze litigation claims flagged in relation to class action lawsuit to identify potential duplicates to respective master claim
Harmon, Kara	3/15/2021	0.7	Analyze returned response letters related to public employee claims transferred into ACR process to categorize for Commonwealth review
Harmon, Kara	3/15/2021	1.6	Analyze claims to be drafted on the June omnibus objections per comments from T. Potesta
Harmon, Kara	3/15/2021	1.4	Analyze duplicate claims to be included on next round of omnibus objections
Harmon, Kara	3/15/2021	1.8	Prepare initial June claim objection detail for Proskauer review
Harmon, Kara	3/15/2021	0.9	Prepare analysis of tax claims to highlight claims resolved / objected to via claims reconciliation process
Herriman, Jay	3/15/2021	2.3	Review analysis of tax claims asserting credits vs. refunds
Herriman, Jay	3/15/2021	1.8	Review analysis of income tax refund claims with current reconciliation status
Nash, Joseph	3/15/2021	2.6	Review Claims identified as substantive duplicate claims for future May omnibus objection.
Nash, Joseph	3/15/2021	2.1	Review Claims identified as substantive duplicate claims for future May omnibus objection.
Wadzita, Brent	3/15/2021	0.9	Prepare analysis for 17 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/15/2021	1.6	Prepare analysis on 28 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data

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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	3/15/2021	2.1	Prepare analysis for 32 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Zeiss, Mark	3/15/2021	0.8	Draft report of claimant responses for bondholder claimants on March Exhibits per Proskauer request
Zeiss, Mark	3/15/2021	0.9	Draft memo to Proskauer re: bondholders with losses, both realized and unrealized with examples
Zeiss, Mark	3/15/2021	2.9	Reconcile bondholder claims whose proof of claim or subsequent bond responses were not sufficient to object by CUSIP and amount as required, requiring analysis of Puerto Rico bonds claimed, identifying deficient amounts
Carter, Richard	3/16/2021	0.6	Prepare analysis of AP-related claims to determine if they can be drafted to upcoming omnibus objections.
Carter, Richard	3/16/2021	1.4	Prepare detailed analysis of 15 Public Employee responses related to claims transferred to ACR.
Carter, Richard	3/16/2021	1.2	Prepare detailed analysis of 16 Public Employee responses related to claims transferred to ACR.
Chester, Monte	3/16/2021	2.9	Prepare summary of liabilities asserted in master class action litigation Claims for internal review
Chester, Monte	3/16/2021	2.6	Analyze litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/16/2021	2.9	Analyze identified potential duplicates to determine whether identified claims are actually duplicates
Collier, Laura	3/16/2021	1.1	Analyze potential duplicates for claimants' assertions to determine whether claim is a duplicate of master claim
Collier, Laura	3/16/2021	2.8	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
DiNatale, Trevor	3/16/2021	2.1	Prepare summary report of Claims with undeliverable addresses for Prime Clerk and Proskauer review
DiNatale, Trevor	3/16/2021	2.4	Create summary report of Claims identified as potential no liability objections for upcoming omnibus objection filing
DiNatale, Trevor	3/16/2021	0.9	Review updated class action litigation duplicate analysis for upcoming omnibus objections
DiNatale, Trevor	3/16/2021	2.8	Analyze HR claims to determine proper reconciliation categorization prior to transfer to ACR process
Harmon, Kara	3/16/2021	3.2	Continue analysis of claims marked for objection to prepare objection workbook for June omnibus hearing
Harmon, Kara	3/16/2021	0.4	Analyze substantive duplicate claims per comments from EY to include on June omnibus objections
Harmon, Kara	3/16/2021	1.4	Analyze miscellaneous HR claims to recategorize for entry into ACR

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	3/16/2021	0.6	Review list of claim objections on hold due to conflicts to determine next steps
Herriman, Jay	3/16/2021	1.2	Review analysis of claims with undeliverable addresses to determine if appropriate for objection
Herriman, Jay	3/16/2021	1.6	Review list of potential claims / objection types for June Omnibus filing
McNulty, Emmett	3/16/2021	0.4	Prepare docketing comments file to ensure claims are correctly represented in official claims register
Nash, Joseph	3/16/2021	3.1	Review 46 duplicate claims to prepare claims for future May omnibus objection hearing.
Nash, Joseph	3/16/2021	2.7	Analyze 17 HR claims to further prepare claims for entry or removal in the ACR process.
Nash, Joseph	3/16/2021	2.3	Review a population of HR claims to prepare claims for entry/removal in the ACR process.
Wadzita, Brent	3/16/2021	3.1	Prepare analysis on 67 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/16/2021	1.6	Analyze plan of adjustment and review impaired and unimpaired plan classes for further reconciliation of remaining unresolved claims
Wadzita, Brent	3/16/2021	2.4	Prepare analysis on asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/16/2021	1.8	Analyze asserted tax return claims and information provided by Department of Treasury to determine next steps in reconciliation
Zeiss, Mark	3/16/2021	2.8	Reconcile bondholder claims whose proof of claim or subsequent bond responses were not sufficient to object by CUSIP and amount as required, requiring analysis of Puerto Rico bonds claimed, identifying deficient amounts
Banks, Arliss	3/17/2021	1.1	Analyze "public employee" mailing response letters to determine next steps in ACR reconciliation process
Banks, Arliss	3/17/2021	1.4	Perform review of mailing response detail to determine next steps in Claim reconciliation process
Chester, Monte	3/17/2021	2.5	Analyze litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Chester, Monte	3/17/2021	2.8	Review class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Collier, Laura	3/17/2021	2.6	Analyze identified potential duplicates to determine whether identified claims are actually duplicates
Collier, Laura	3/17/2021	1.3	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	3/17/2021	2.9	Analyze potential duplicates for claimants' assertions to determine whether claim is a duplicate of master claim
DiNatale, Trevor	3/17/2021	2.4	Analyze claims identified as substantive and cross debtor duplicates for upcoming objections
DiNatale, Trevor	3/17/2021	0.4	Update summary report of Claims identified as potential no liability objections for upcoming omnibus objection filing
DiNatale, Trevor	3/17/2021	0.7	Prepare report of potential duplicate bondholder claims for upcoming omnibus objection
DiNatale, Trevor	3/17/2021	2.2	Perform review of deficient Claims for upcoming omnibus objections
Harmon, Kara	3/17/2021	1.8	Analyze ACR public employee responses to prepare for discussions with AAFAF related to updated outreach documents
Harmon, Kara	3/17/2021	2.7	Review class action litigation master claims with associated children claims to determine appropriate substantive objections
Harmon, Kara	3/17/2021	1.2	Analyze new supplemental outreach responses to categorize for further reconciliation or place on deficient objection
Herriman, Jay	3/17/2021	1.4	Review claims to be included on June Omnibus objections
Herriman, Jay	3/17/2021	2.3	Review Commonwealth litigation claims to validate they are part of class action master claims
McNulty, Emmett	3/17/2021	1.1	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
Nash, Joseph	3/17/2021	2.4	Review Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/17/2021	2.1	Review Claims identified as substantive duplicate claims for future May omnibus objection.
Nash, Joseph	3/17/2021	2.7	Analyze mailing response detail to categorize Claims for ACR or ADR reconciliation process
Wadzita, Brent	3/17/2021	1.1	Prepare analysis on 18 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/17/2021	1.4	Prepare analysis on 31 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/17/2021	2.1	Analyze plan of adjustment and review impaired and unimpaired plan classes for further reconciliation of remaining unresolved claims
Wadzita, Brent	3/17/2021	2.3	Prepare analysis on 46 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Zeiss, Mark	3/17/2021	1.2	Draft report of claimant responses reviewed for the next fee app period

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	3/17/2021	0.6	Draft report of bondholder claimants response to bondholder objection reiterating nature of bonds claimed
Zeiss, Mark	3/17/2021	1.1	Review Prime Clerk mailing responses report for claimant responses for claims
Zeiss, Mark	3/17/2021	0.7	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	3/17/2021	2.9	Reconcile bondholder claims whose proof of claim or subsequent bond responses were not sufficient to object by CUSIP and amount as required, requiring analysis of Puerto Rico bonds claimed, identifying deficient amounts
Banks, Arliss	3/18/2021	2.7	Analyze "public employee" mailing response letters to determine next steps in ACR reconciliation process
Banks, Arliss	3/18/2021	2.8	Review "public employee" mailing response letters to determine next steps in ACR reconciliation process
Carter, Richard	3/18/2021	2.3	Prepare analysis of 22 Public Employee responses related to claims transferred to ACR.
Carter, Richard	3/18/2021	1.1	Revise updated analysis of ACR responses to capture new items from 3/17/2021 report
Carter, Richard	3/18/2021	0.8	Prepare updated analysis of ACR responses to capture new items from 3/17/2021 report
Chester, Monte	3/18/2021	2.7	Analyze class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Chester, Monte	3/18/2021	2.3	Review class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Collier, Laura	3/18/2021	2.7	Analyze identified potential duplicates to determine whether identified claims are actually duplicates
Collier, Laura	3/18/2021	1.9	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/18/2021	1.3	Analyze potential duplicates for claimants' assertions to determine whether claim is a duplicate of master claim
DiNatale, Trevor	3/18/2021	1.3	Prepare summary analysis of parent class action claims to determine plaintiff listing for AAFAF review
DiNatale, Trevor	3/18/2021	2.1	Analyze claims identified as "no liability" for upcoming objections
DiNatale, Trevor	3/18/2021	1.7	Analyze claims identified as "satisfied" for upcoming objections
DiNatale, Trevor	3/18/2021	1.1	Perform review of deficient Claims for upcoming omnibus objections
DiNatale, Trevor	3/18/2021	1.4	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
Harmon, Kara	3/18/2021	2.1	Analyze class action litigation master claims with associated children claims to determine appropriate substantive objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	3/18/2021	0.7	Analyze supplemental outreach response review from J. Nash to prepare comments related to open items
Herriman, Jay	3/18/2021	2.3	Review creditor response analysis and associated claims related to public employee claims added to ACR process
Herriman, Jay	3/18/2021	0.5	Research and respond to multiple emails from R. Colon re: claim reconciliation questions
Herriman, Jay	3/18/2021	2.7	Review analysis of master / child plaintiff listing for class action litigation matters
Herriman, Jay	3/18/2021	0.3	Review draft letter to be mailed to public employee parties being added to ACR process
Herriman, Jay	3/18/2021	1.1	Review analysis of filed litigation claims which appear to be related to post-petition activities
Nash, Joseph	3/18/2021	1.7	Review 17 duplicate claims to prepare claims for future May omnibus objection hearings.
Nash, Joseph	3/18/2021	2.6	Review Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/18/2021	3.1	Review Claims to identify duplicate claims for future May omnibus objection.
Wadzita, Brent	3/18/2021	2.1	Prepare analysis on 49 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/18/2021	1.4	Prepare analysis on 33 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/18/2021	2.6	Prepare analysis on 63 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/18/2021	1.7	Prepare analysis on 34 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Zeiss, Mark	3/18/2021	0.8	Draft report re: unsolicited mail response from claimant where claimant had a claim under active objection, for issues of timely notices filed
Zeiss, Mark	3/18/2021	2.8	Reconcile bondholder claims whose proof of claim or subsequent bond responses were not sufficient to object by CUSIP and amount as required, requiring analysis of Puerto Rico bonds claimed, identifying deficient amounts
Zeiss, Mark	3/18/2021	0.6	Draft report of claimant docket responses applied to claimant's claims and reconciliation of each claim for proper processing of docket response to potential claim under objection
Banks, Arliss	3/19/2021	2.6	Perform review of mailing response detail to determine next steps in Claim reconciliation process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Banks, Arliss	3/19/2021	2.7	Analyze "public employee" mailing response letters to determine next steps in ACR reconciliation process
Banks, Arliss	3/19/2021	0.7	Review "public employee" mailing response letters to determine next steps in ACR reconciliation process
Carter, Richard	3/19/2021	0.9	Prepare schedule of Public Employee letter responses based on internal review in order for CW agencies to respond.
Carter, Richard	3/19/2021	0.2	Prepare analysis of tax-related claims transferred to ACR requiring follow up by Commonwealth.
Carter, Richard	3/19/2021	2.9	Prepare individual schedules for agencies containing the next round of unresolved AP claims to be reviewed by the Commonwealth.
Carter, Richard	3/19/2021	2.6	Prepare detailed analysis of next 25 unresolved AP claims to be sent to the Commonwealth for reconciliation.
Chester, Monte	3/19/2021	2.5	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Chester, Monte	3/19/2021	2.9	Prepare summary of liabilities asserted in master class action litigation Claims for internal review
Chester, Monte	3/19/2021	2.6	Analyze litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/19/2021	2.3	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/19/2021	2.8	Analyze potential duplicates for claimants' assertions to determine whether claim is a duplicate of master claim
Collier, Laura	3/19/2021	2.8	Analyze identified potential duplicates to determine whether identified claims are actually duplicates
DiNatale, Trevor	3/19/2021	1.7	Perform updates to the omnibus objection tracker for Proskauer review
DiNatale, Trevor	3/19/2021	2.7	Prepare summary report of top 25 litigation Claims with judgement and settlements for AAFAF review
Harmon, Kara	3/19/2021	1.3	Review supplemental claim outreach tracker provided by Prime Clerk
Harmon, Kara	3/19/2021	1.6	Analyze no liability claims drafted for June omnibus hearing to provide support for objections to Proskauer for review
Harmon, Kara	3/19/2021	0.7	Prepare suggested modifications to Public Employee Response letter including questionnaire for discussions with AAFAF
Herriman, Jay	3/19/2021	0.9	Review 25 accounts payable claims to be sent to AAFAF for review / reconciliation
Herriman, Jay	3/19/2021	0.5	Create analysis of Section 330 claims per question from Proskauer
Herriman, Jay	3/19/2021	0.8	Review draft solicitation procedures motion



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hertzberg, Julie	3/19/2021	1.3	Review draft solicitation procedures motion
Nash, Joseph	3/19/2021	2.3	Analyze mailing response detail to categorize Claims for ACR or ADR reconciliation process
Nash, Joseph	3/19/2021	2.6	Review litigation claims to identify duplicate claim pairs for the upcoming omnibus objection hearings.
Nash, Joseph	3/19/2021	1.3	Analyze 16 litigation claims to prepare claims for upcoming May omnibus objection hearing.
Nash, Joseph	3/19/2021	2.1	Review 26 claimant mailing responses to further prepare claims for entry/removal in the ACR/ADR process.
Nash, Joseph	3/19/2021	1.9	Analyze litigation claims to identify duplicate claim pairs for the upcoming May objections.
Wadzita, Brent	3/19/2021	2.1	Prepare analysis on 41 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Zeiss, Mark	3/19/2021	1.3	Draft report of CUSIPs of claims for objections, for Proskauer review for appropriate objections
Zeiss, Mark	3/19/2021	2.1	Review CUSIPs of claims for objections, correcting CUSIPs as needed to correspond to bond CUSIPs per EMMA so that Proskauer can determine appropriate objections
Zeiss, Mark	3/19/2021	1.8	Draft summary report of bondholder claims for objection for Proskauer review
Zeiss, Mark	3/19/2021	2.2	Draft bondholder objections per CUSIP objection, whether claim is deficient for Proskauer review for June Omnibus Objections
Zeiss, Mark	3/19/2021	0.7	Draft bondholder objections per claimants claiming sold or unrealized losses for Proskauer review for June Omnibus Objections
Zeiss, Mark	3/19/2021	0.4	Draft report of claimants also appearing as plaintiffs on one litigation claim
Zeiss, Mark	3/19/2021	0.6	Draft report of bondholder claims for more than principal and Interest for Proskauer review
Nash, Joseph	3/20/2021	2.6	Review Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/20/2021	1.7	Review 21 litigation claim duplicates to prepare claims for upcoming omnibus objection hearings.
DiNatale, Trevor	3/21/2021	2.6	Prepare analysis of claims filed by parties subject to April administrative hearings for AAFAF review
DiNatale, Trevor	3/21/2021	0.7	Perform updates to reconciliation detail for Claims identified for upcoming omnibus objections
Nash, Joseph	3/21/2021	1.1	Analyze litigation claims to identify duplicate liabilities for the upcoming May objections.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Banks, Arliss	3/22/2021	0.7	Analyze litigation Claims asserted against ERS to determine if claimant is asserting pension related litigation
Banks, Arliss	3/22/2021	0.9	Review litigation Claims asserted against ERS to determine if claimant is asserting pension related litigation
Carter, Richard	3/22/2021	2.2	Prepare analysis of 29 ACR-flagged claims to ensure proper waterfall flags prior to ACR transfer.
Carter, Richard	3/22/2021	0.2	Prepare schedule of Tax-related ACR claims which will require letters of initial determination based on information provided by the Commonwealth.
Carter, Richard	3/22/2021	0.9	Prepare analysis of Public Employee letter responses which may be related to known class action litigation cases.
Chester, Monte	3/22/2021	2.6	Analyze litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Chester, Monte	3/22/2021	2.8	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/22/2021	2.9	Analyze various claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the class action lawsuit
Collier, Laura	3/22/2021	2.7	Review potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	3/22/2021	2.8	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Harmon, Kara	3/22/2021	1.6	Prepare updated class action litigation file per discussions with J. Herriman
Harmon, Kara	3/22/2021	0.6	Analyze undeliverable claim listing to prepare for discussions with Proskauer regarding next steps for claims reconciliation/objection
Harmon, Kara	3/22/2021	2.1	Analyze individual filed claims for litigation case 2001-10-0372 to provide Proskauer with file for potential duplicate objection
Herriman, Jay	3/22/2021	2.1	Review analysis and associated claims related to responses received from public employee claims placed into ACR
Herriman, Jay	3/22/2021	1.7	Review analysis of class action child claims to place on next round of Omnibus objections
Herriman, Jay	3/22/2021	0.9	Review draft notice of presentments related to Omnibus objections set for order
McNulty, Emmett	3/22/2021	0.9	Analyze weekly claims register to process newly filed claims
Nash, Joseph	3/22/2021	1.9	Review 18 duplicate claims to prepare claims for future May omnibus objection hearings.
Nash, Joseph	3/22/2021	3.2	Review Claims to identify duplicate claims for future May omnibus objection.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	3/22/2021	1.6	Analyze 19 litigation claims to identify duplicate liabilities for the upcoming May objections.
Nash, Joseph	3/22/2021	1.4	Analyze Claims to identify duplicate claims for future May omnibus objection.
Wadzita, Brent	3/22/2021	0.8	Prepare analysis for 12 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/22/2021	0.4	Prepare analysis for 9 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/22/2021	1.7	Prepare analysis for 21 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Zeiss, Mark	3/22/2021	1.1	Draft memo to Proskauer re: bondholder claimants with large varieties of bonds including whether they had filed similar overlapping claims in order to define the scope of the bondholder objections
Zeiss, Mark	3/22/2021	1.2	Draft report of Omnibus Objections not requiring satellite hearings who have claims pending transfer to ACR, ADR
Zeiss, Mark	3/22/2021	0.9	Draft Omnibus Exhibits for final orders for Omnis 75 through 77
Carter, Richard	3/23/2021	1.7	Prepare analysis of 30 ACR-flagged claims to ensure proper waterfall flags prior to ACR transfer.
Carter, Richard	3/23/2021	0.4	Prepare schedule of ACR-related claims to be drafted to Fourth ACR Status report for review.
Carter, Richard	3/23/2021	2.1	Prepare detailed analysis of Public Employee-related claims transferred to ACR to determine if they will be included on next ACR status report.
Chester, Monte	3/23/2021	2.6	Analyze litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/23/2021	2.9	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/23/2021	2.3	Review potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	3/23/2021	2.6	Analyze various claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the class action lawsuit
DiNatale, Trevor	3/23/2021	2.1	Analyze litigation Claims to identify potential administrative/post-petition liabilities
DiNatale, Trevor	3/23/2021	2.3	Analyze HR Claims to identify proper categorization for upcoming ACR transfer
Harmon, Kara	3/23/2021	1.3	Analyze ACR public employee responses to prepare for discussions with AAFAF related to updated outreach documents

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	3/23/2021	0.7	Analyze unclaimed property claims to prepare report for Proskauer review
Herriman, Jay	3/23/2021	0.6	Review analysis of claims related to escheated assets
Herriman, Jay	3/23/2021	0.4	Review draft letters to be sent to disputed income tax claim creditors through the ACR process
McNulty, Emmett	3/23/2021	1.7	Prepare modifications to claimant and claim information related to register processing for the week ending 3/26/21
Nash, Joseph	3/23/2021	2.2	Review 27 duplicate claims to prepare claims for future May omnibus objection hearing.
Nash, Joseph	3/23/2021	2.6	Analyze Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/23/2021	1.8	Analyze Claims to identify duplicate claims for future May omnibus objection.
Wadzita, Brent	3/23/2021	3.1	Prepare analysis for 49 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/23/2021	0.9	Prepare analysis for 24 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/23/2021	1.9	Prepare analysis for 35 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/23/2021	2.6	Prepare analysis for 42 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Carter, Richard	3/24/2021	0.8	Prepare updated analysis of ACR responses to capture new items from 3/23/2021 report
Carter, Richard	3/24/2021	1.1	Prepare analysis of 12 Public Employee responses related to claims transferred to ACR.
Carter, Richard	3/24/2021	0.6	Prepare updated master ACR tracker to incorporate new Public Employee letter responses.
Carter, Richard	3/24/2021	1.8	Prepare individual schedules of ACR Public Employee letter responses for further review by the CW agencies.
Collier, Laura	3/24/2021	2.6	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/24/2021	3.1	Analyze various claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the class action lawsuit
Collier, Laura	3/24/2021	2.4	Review potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	3/24/2021	1.6	Prepare ACR exhibits consisting of Claims removed from omnibus objections for upcoming transfer
DiNatale, Trevor	3/24/2021	1.4	Prepare ADR exhibits consisting of Claims removed from omnibus objections for upcoming transfer
DiNatale, Trevor	3/24/2021	0.9	Prepare updated top Claims asserting judgement and settlements for AAFAF review
Harmon, Kara	3/24/2021	0.6	Prepare updated plan class analysis per comments from J. Herriman
Harmon, Kara	3/24/2021	2.9	Prepare analysis of claims in various Plan Classes for review by Prime Clerk team
Harmon, Kara	3/24/2021	0.4	Prepare updated draft letter for ACR process related to asserted public employee claims
Harmon, Kara	3/24/2021	0.9	Analyze additional duplicate claims to be included on next round of omnibus objections
Herriman, Jay	3/24/2021	2.2	Review analysis or master / child litigation claims to be included on June Omnibus objection
Herriman, Jay	3/24/2021	1.7	Review claims adjourned from Omnibus objection for placement in ACR/ADR
Herriman, Jay	3/24/2021	1.3	Review claim plan class analysis for use in solicitation process
Herriman, Jay	3/24/2021	1.9	Review litigation judgement analysis in prep of sending to AAFAF
Herriman, Jay	3/24/2021	0.2	Review draft letter for use in ACR process for Public employee claims
Hertzberg, Julie	3/24/2021	1.2	Review claim plan class analysis for use in solicitation process
Nash, Joseph	3/24/2021	2.1	Review Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/24/2021	2.6	Identify duplicate claims to prepare claims for future omnibus objection hearings.
Nash, Joseph	3/24/2021	2.3	Review Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/24/2021	1.1	Review 13 duplicate claims to prepare claims for future May omnibus objection hearing.
Wadzita, Brent	3/24/2021	1.1	Prepare analysis for 16 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/24/2021	2.2	Prepare analysis for 24 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/24/2021	1.6	Prepare analysis for 31 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	3/24/2021	2.7	Prepare analysis for 52 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Collier, Laura	3/25/2021	2.2	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/25/2021	2.8	Review potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	3/25/2021	2.7	Analyze various claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the class action lawsuit
DiNatale, Trevor	3/25/2021	2.8	Review updated class action litigation duplicate analysis for upcoming omnibus objections
DiNatale, Trevor	3/25/2021	1.1	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
DiNatale, Trevor	3/25/2021	1.2	Perform updates to ADR exhibits consisting of Claims removed from omnibus objections for upcoming transfer
Harmon, Kara	3/25/2021	1.2	Prepare additional class action litigation analysis for Proskauer review highlighting master/child claims for omnibus objection
Harmon, Kara	3/25/2021	0.9	Prepare modified Public Employee Letter and response document for review by AAFAF re: ACR
Harmon, Kara	3/25/2021	1.8	Analyze additional no liability claims drafted for June omnibus hearing to provide support for objections to Proskauer for review
Harmon, Kara	3/25/2021	1.5	Analyze new supplemental outreach responses to categorize for further reconciliation or place on deficient objection
Harmon, Kara	3/25/2021	1.2	Analyze class action litigation cases to prepare analysis for Proskauer review re: duplicate claim objections
Herriman, Jay	3/25/2021	1.1	Review responses from various Commonwealth agencies related to Accounts Payable claim reconciliation
Herriman, Jay	3/25/2021	0.9	Review supplemental claim outreach responses provided by Prime Clerk
Herriman, Jay	3/25/2021	0.8	Review notes provided by AAFAF related to administrative cases scheduled for April
Herriman, Jay	3/25/2021	2.4	Review analysis of master / child litigation claims to be included on June Omnibus objection
Herriman, Jay	3/25/2021	1.9	Review claims to be placed onto June Omnibus Objections
Herriman, Jay	3/25/2021	1.3	Review information provided by the Medicaid office for use in reconciling Section 330 claims
McNulty, Emmett	3/25/2021	1.3	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	3/25/2021	1.1	Review Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/25/2021	2.8	Review Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/25/2021	1.3	Review 17 duplicate claims to prepare claims for future May omnibus objection hearing.
Nash, Joseph	3/25/2021	2.6	Review Claims to identify duplicate claims for future May omnibus objection.
Wadzita, Brent	3/25/2021	1.7	Prepare analysis for 33 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/25/2021	3.1	Prepare analysis for 56 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/25/2021	2.1	Prepare analysis for 39 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/25/2021	0.8	Prepare analysis for 14 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Zeiss, Mark	3/25/2021	1.1	Review claims marked as Ordered on Prime Clerk register against recent filings, providing comments
Collier, Laura	3/26/2021	1.8	Analyze various claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the class action lawsuit
Collier, Laura	3/26/2021	1.7	Review potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	3/26/2021	2.9	Update respective workbooks in relation to identified duplicates of claims potentially related to class action lawsuits per Proskauer request
DiNatale, Trevor	3/26/2021	1.8	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	3/26/2021	1.1	Perform updates to top judgement and settlement summary report for AAFAF and DOJ review
Harmon, Kara	3/26/2021	1.4	Analyze new supplemental outreach responses to categorize for further reconciliation or place on deficient objection
Harmon, Kara	3/26/2021	1.6	Analyze class action litigation claims per comments from Proskauer to prepare updated master analysis for case KAC-2005-5021
Herriman, Jay	3/26/2021	2.1	Review information provided by the Medicaid office for use in reconciling Section 330 claims

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	3/26/2021	1.3	Review claims register comparison to supplemental claims outreach responses
Herriman, Jay	3/26/2021	1.1	Review master litigation claim related to case # KPE 80-1738 (805)
McNulty, Emmett	3/26/2021	1.6	Analyze population of claims with secured claim amounts to prepare detailed analysis further claim categorization
Wadzita, Brent	3/26/2021	0.7	Analyze asserted tax overpayment claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	3/26/2021	1.7	Prepare analysis for 29 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/26/2021	2.8	Prepare analysis for 49 asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data
Wadzita, Brent	3/26/2021	1.4	Analyze asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Collier, Laura	3/27/2021	1.4	Analyze various claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the class action lawsuit
Carter, Richard	3/29/2021	0.7	Prepare schedule of ACR claims to be remailed due to previous mailing returned as undeliverable.
Carter, Richard	3/29/2021	0.2	Prepare analysis of 5 claims identified by claims agent to determine ACR transfer status.
Carter, Richard	3/29/2021	2.4	Prepare analysis of ACR-flagged claims to ensure proper waterfall flags prior to ACR transfer.
Carter, Richard	3/29/2021	0.9	Prepare detailed analysis of documentation received from the Commonwealth relating to 2 unreconciled AP claims.
Carter, Richard	3/29/2021	1.2	Prepare draft schedule of claims to be included on the 4th ACR Status Report.
Collier, Laura	3/29/2021	2.4	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	3/29/2021	2.7	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claims
Collier, Laura	3/29/2021	3.1	Analyze various claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claim(s) of class action lawsuit
Collier, Laura	3/29/2021	2.8	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
DiNatale, Trevor	3/29/2021	1.7	Review parent and child litigation claim duplicate summary analysis for discussion with Proskauer team



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	3/29/2021	2.1	Prepare ACR transfer exhibit highlighting Claims removed from omnibus objections
DiNatale, Trevor	3/29/2021	1.4	Prepare ADR transfer exhibit highlighting Claims removed from omnibus objections
Harmon, Kara	3/29/2021	0.3	Prepare personal loan claim for no liability objection per comments from Proskauer
Harmon, Kara	3/29/2021	0.9	Analyze master child litigation claims to determine duplicates for objection
Harmon, Kara	3/29/2021	1.2	Prepare analysis of unresolved tax refund claims for review with AAFAF
Harmon, Kara	3/29/2021	0.7	Analyze undeliverable claim listing per comments from T. DiNatale to provide comments on next steps for claims reconciliation
Harmon, Kara	3/29/2021	0.9	Analyze filed claim amounts per supplemental outreach forms provided by Prime Clerk to prepare analysis on claim amount variances for plan class estimations
Herriman, Jay	3/29/2021	2.8	Prepare analysis of data related to Section 330 claimant related to 2016 Claim values
Herriman, Jay	3/29/2021	2.3	Review analysis of parent / child litigation claims in prep of placing on claims objection
Herriman, Jay	3/29/2021	2.6	Review listing of outstanding income tax refund claims prior to placement into ACR
McNulty, Emmett	3/29/2021	0.7	Analyze weekly claims register to process newly filed claims
McNulty, Emmett	3/29/2021	1.7	Prepare modifications to claimant and claim information related to register processing for the week ending 4/2/21
Nash, Joseph	3/29/2021	2.6	Review Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/29/2021	2.4	Review 27 duplicate claims to prepare claims for future May omnibus objection hearing.
Nash, Joseph	3/29/2021	2.8	Review Claims to identify duplicate claims for future May omnibus objection.
Wadzita, Brent	3/29/2021	0.9	Prepare listing of asserted tax refund claims for entry into ACR
Wadzita, Brent	3/29/2021	3.1	Prepare listing of asserted tax refund claims for entry into ACR
Wadzita, Brent	3/29/2021	2.4	Analyze set of asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation
Wadzita, Brent	3/29/2021	1.9	Analyze asserted tax refund claims and information provided by Department of Treasury to determine next steps in reconciliation

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	3/29/2021	1.1	Analyze set of asserted tax credit claims and information provided by Department of Treasury to determine next steps in reconciliation
Zeiss, Mark	3/29/2021	0.6	Draft report of final orders for Omnibus Exhibit 48 for amended claims
Zeiss, Mark	3/29/2021	0.8	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	3/29/2021	1.3	Draft report of CUSIPs and potential objections for bonds that bondholder claims assert for upcoming April objections
Zeiss, Mark	3/29/2021	0.8	Draft report of final orders for Omnibus Exhibits from December 2019 - October 2020 as applicable and as filed for Prime Clerk's register updates
Zeiss, Mark	3/29/2021	0.9	Draft report of ACR, ADR transfers from Omnibus Exhibits from December 2019 - October 2020 as applicable per Proskauer request
Carter, Richard	3/30/2021	1.6	Prepare analysis of claims flagged for transfer to ACR to ensure proper coding.
Carter, Richard	3/30/2021	2.6	Prepare detailed analysis of reconciliation information provided by the Commonwealth related to unresolved AP claims.
Chester, Monte	3/30/2021	2.6	Prepare summary of liabilities asserted in master class action litigation Claims for internal review
Collier, Laura	3/30/2021	0.8	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/30/2021	2.4	Analyze various claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claim(s) of class action lawsuit
Collier, Laura	3/30/2021	2.9	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claims
Collier, Laura	3/30/2021	2.1	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	3/30/2021	0.7	Perform updates to ACR transfer exhibit highlighting Claims removed from omnibus objections
DiNatale, Trevor	3/30/2021	2.6	Perform updates to ADR transfer exhibit highlighting Claims removed from omnibus objections
DiNatale, Trevor	3/30/2021	1.2	Prepare summary of Claims to be withdrawn from omnibus objections for Proskauer review
Harmon, Kara	3/30/2021	0.4	Prepare analysis of unresolved tax refund claims for discussion with AAFAF
Harmon, Kara	3/30/2021	0.9	Analyze eminent domain and takings claims to prepare analysis for discussions with Proskauer

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	3/30/2021	2.1	Review completed AP claim reconciliation worksheets and associated data provided by AAFAF
Herriman, Jay	3/30/2021	1.2	Review analysis of parent / child litigation claims in prep of placing on claims objection
Herriman, Jay	3/30/2021	1.1	Review draft fourth ACR status
Herriman, Jay	3/30/2021	1.1	Prepare analysis of data related to Section 330 claimant related to 2016 Claim values
Herriman, Jay	3/30/2021	1.2	Review analysis of tax credit claims in prep of following up with AAFAF on reconciliation status
McNulty, Emmett	3/30/2021	1.4	Prepare modifications to claimant and claim information related to register processing for the week ending 4/2/21
McNulty, Emmett	3/30/2021	0.4	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
McNulty, Emmett	3/30/2021	1.1	Analyze weekly claims register to process newly filed claims
Nash, Joseph	3/30/2021	1.6	Review Claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	3/30/2021	1.8	Review 21 claims to prepare claims for entry/removal into the ACR/ADR process.
Nash, Joseph	3/30/2021	2.7	Prepare analysis of 34 litigation claims to determine next steps in the reconciliation process.
Nash, Joseph	3/30/2021	2.1	Review Claims to identify duplicate claims for future May omnibus objection.
Wadzita, Brent	3/30/2021	0.8	Analyze asserted tax refund claims and information provided by Department of Treasury to determine if claim is for objection or for entry into ACR
Wadzita, Brent	3/30/2021	1.1	Analyze asserted legal eminent domain property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	3/30/2021	1.6	Analyze asserted legal eminent domain property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	3/30/2021	2.6	Analyze asserted legal takings claims to determine next steps in reconciliation
Wadzita, Brent	3/30/2021	0.9	Analyze asserted legal eminent domain property claims to prepare detailed analysis for further claim classification
Zeiss, Mark	3/30/2021	1.6	Draft report of active claims without proper addresses for reconciliation, objections consideration
Zeiss, Mark	3/30/2021	0.9	Review Prime Clerk weekly register for claims updates against recent filings
Zeiss, Mark	3/30/2021	0.8	Draft report of CUSIPs without potential objections for bonds held by bondholder claimants per Proskauer request

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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	3/30/2021	1.2	Draft report of bondholder claimants claiming losses instead of Principal and interest per Proskauer request
Zeiss, Mark	3/30/2021	2.2	Finalize ADR, ACR Exhibits from December 2019 - October 2020 objections as applicable per Proskauer comments
Banks, Arliss	3/31/2021	3.1	Reconcile class action litigation Claims associated with case # KPE-2005-0608 by reviewing parent-child claims matches
Banks, Arliss	3/31/2021	2.7	Review class action case detail related to case #: KPE-2005-00608 to identify potential duplicate Claims for upcoming objections
Banks, Arliss	3/31/2021	0.2	Analyze class action case detail related to case #: KPE-2005-00608 to identify potential duplicate Claims for upcoming objections
Carter, Richard	3/31/2021	0.3	Prepare updated 4th ACR Status report based on updates from most recent report from noticing agent.
Carter, Richard	3/31/2021	0.6	Prepare updated analysis of ACR responses to capture new items from 3/29/2021 report
Carter, Richard	3/31/2021	2.7	Prepare schedule of next top unresolved AP claims that can be sent to the Commonwealth for review.
Carter, Richard	3/31/2021	1.4	Prepare analysis of documentation received from Commonwealth agencies related to 4 unresolved AP claims.
Carter, Richard	3/31/2021	1.1	Update ACR Master tracker for additional responses from Public Employee letters received on latest ACR report from notifying agent.
Chester, Monte	3/31/2021	2.9	Update summary of liabilities asserted in master class action litigation Claims for internal review
Collier, Laura	3/31/2021	2.6	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Collier, Laura	3/31/2021	2.8	Analyze various claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claim(s) of class action lawsuit
Collier, Laura	3/31/2021	2.3	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claims
Collier, Laura	3/31/2021	2.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	3/31/2021	1.1	Update top litigation Claim summary report for AAFAF review
DiNatale, Trevor	3/31/2021	0.9	Review plaintiff listing for master claim detail to determine potential duplicates for upcoming objections
DiNatale, Trevor	3/31/2021	1.3	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
DiNatale, Trevor	3/31/2021	1.7	Prepare report of claims without addresses to determine next steps in reconciliation process

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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	3/31/2021	2.6	Analyze litigation claim reconciliation detail for upcoming omnibus objections
Harmon, Kara	3/31/2021	1.6	Perform review of unresolved tax refund claims to analyze comments from the Department of Treasury in order to formulate objection for June omnibus hearing
Harmon, Kara	3/31/2021	0.9	Analyze additional no liability claims drafted for June omnibus hearing to provide support for objections to Proskauer for review
Harmon, Kara	3/31/2021	2.1	Prepare additional class action litigation analysis for Proskauer review highlighting master/child claims for omnibus objection
Harmon, Kara	3/31/2021	2.6	Analyze refund claims over \$500k to prepare for objection or determine next steps for claim to follow up with Department of Treasury
Harmon, Kara	3/31/2021	0.7	Prepare updated analysis of tax refund claims to be transferred to ACR per comments from J. Herriman
Herriman, Jay	3/31/2021	2.1	Review adjourned claim objections to be transferred into ADR / ACR
Herriman, Jay	3/31/2021	1.8	Review claims filed by U.S. federal agencies with data provided by AAFAF to determine next steps in reconciliation
Herriman, Jay	3/31/2021	2.6	Review litigation claims to identify reverse condemnation claims needed for plan classification
McNulty, Emmett	3/31/2021	2.1	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
McNulty, Emmett	3/31/2021	1.3	Prepare modifications to claimant and claim information related to the register processing for the week ending 4/2/21
McNulty, Emmett	3/31/2021	0.8	Prepare modifications to claimant and claim information related to the register processing for the week ending 4/2/21
Nash, Joseph	3/31/2021	2.7	Review Claims to prepare claims for upcoming May omnibus objection hearing.
Nash, Joseph	3/31/2021	1.9	Review 24 duplicate claims to prepare claims for future May omnibus objection hearing.
Nash, Joseph	3/31/2021	1.3	Analyze Claims to prepare claims for upcoming May omnibus objection hearing.
Nash, Joseph	3/31/2021	2.2	Identify duplicate claims to prepare claims for future omnibus objection hearings.
Wadzita, Brent	3/31/2021	1.4	Analyze asserted legal taking property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	3/31/2021	1.1	Perform triage on newly filed claims to ensure proper claim classification for further reconciliation
Wadzita, Brent	3/31/2021	1.3	Perform triage on newly filed claims to ensure proper claim classification for further reconciliation

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	3/31/2021	2.8	Perform triage on newly filed claims to ensure proper claim classification for further reconciliation
Zeiss, Mark	3/31/2021	1.9	Revise bondholder claims reconciliation per additional objections by CUSIP for potential April Objections
Zeiss, Mark	3/31/2021	2.6	Revise bondholder claims reconciliation for bondholder claiming losses
Zeiss, Mark	3/31/2021	1.1	Reconcile claims as withdrawn from Omnibus Exhibits from December 2019 - October 2020 objections as applicable per Proskauer comments
Zeiss, Mark	3/31/2021	1.3	Review Prime Clerk weekly register for claims updates against recent filings
Banks, Arliss	4/1/2021	2.6	Review of newly added claims to the KPE-2005-0608 litigation file for matching & additional assertions
Banks, Arliss	4/1/2021	0.1	Review Claims to identify duplicate claims for future August omnibus objection.
Banks, Arliss	4/1/2021	2.8	Analyze potential duplicate Claims asserting class action case #: KPE-2005-0608 for upcoming omnibus Claim objections
Carter, Richard	4/1/2021	2.9	Prepare analysis of documentation received from Commonwealth agencies related to 8 unresolved AP claims.
Carter, Richard	4/1/2021	0.6	Prepare summary status of unresolved AP claims sent to Commonwealth for further review.
Carter, Richard	4/1/2021	2.6	Prepare analysis of documentation received from Commonwealth agencies related to 6 unresolved AP claims.
Chester, Monte	4/1/2021	2.6	Review Claims to categorize reconciliation detail for ACR process
Chester, Monte	4/1/2021	2.3	Prepare synopsis for Claims asserting class action case #: KPE-2005-0608
Chester, Monte	4/1/2021	2.9	Create synopsis for Claims asserting class action case #: KPE-2005-0608
Collier, Laura	4/1/2021	2.1	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master class action litigation claims
Collier, Laura	4/1/2021	0.7	Review potential duplicates for claimants' assertions to determine whether claim is duplicate of master claims
Collier, Laura	4/1/2021	1.2	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/1/2021	2.9	Analyze various claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claim(s) of class action lawsuit
DiNatale, Trevor	4/1/2021	3.1	Analyze parent and child litigation Claim matching analysis prior to discussions with Proskauer team

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/1/2021	0.6	Analyze additional duplicate claims for inclusion on the June omnibus objections
Harmon, Kara	4/1/2021	1.6	Prepare updated analysis of tax credit claims for discussions with AAFAF
Harmon, Kara	4/1/2021	0.8	Prepare updated analysis of claims by Plan class for Prime Clerk re: solicitation
Harmon, Kara	4/1/2021	1.4	Analyze new supplemental outreach responses to categorize for further reconciliation or place on deficient objection
Harmon, Kara	4/1/2021	1.1	Analyze exact and substantive duplicates claims drafted on omnibus objections
Herriman, Jay	4/1/2021	0.9	Review completed AP claim reconciliation worksheets and associated data provided by AAFAF
Herriman, Jay	4/1/2021	1.1	Review materials provided by AAFAF related to litigation claims
Herriman, Jay	4/1/2021	1.3	Review responses received to filed Omnibus objections
McNulty, Emmett	4/1/2021	0.3	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
McNulty, Emmett	4/1/2021	1.8	Prepare modifications to claimant and claim information related to register processing for the week ending 4/2/21
Nash, Joseph	4/1/2021	2.2	Identify duplicate claims to prepare claims for future omnibus objection hearings.
Nash, Joseph	4/1/2021	1.9	Review a population of claims to identify duplicate claims for future May omnibus objection.
Nash, Joseph	4/1/2021	3.1	Analyze a population of claims to prepare claims for upcoming May omnibus objection hearing.
Nash, Joseph	4/1/2021	1.6	Review 19 claims to prepare claims for entry into the ACR/ADR process.
Wadzita, Brent	4/1/2021	2.8	Analyze asserted legal eminent domain property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/1/2021	0.6	Analyze asserted legal taking property claims to prepare detailed analysis for further claim classification
Zeiss, Mark	4/1/2021	1.3	Draft report of claimant responses requiring review per mailing, docket responses
Zeiss, Mark	4/1/2021	0.8	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	4/1/2021	2.6	Reconcile twelve new bondholder claims from register, transfer from the PREPA case for next steps, objections by bond CUSIP presented
Zeiss, Mark	4/1/2021	1.1	Draft report for Proskauer re: bondholder claims proposed for objection at April hearing with various CUSIPs requiring objection clarification

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	4/1/2021	0.9	Review Prime Clerk mailing responses report for claimant responses for claims
Zeiss, Mark	4/1/2021	0.7	Draft report for Prime Clerk regarding recent claims withdrawal notice from Omnis, potential revisions
Banks, Arliss	4/2/2021	0.3	Analyze Claims asserting class action case #: KPE-2005-0608 to determine potential substantive duplicate objections
Banks, Arliss	4/2/2021	2.9	Review Claims to identify duplicate claims for future August omnibus objection.
Banks, Arliss	4/2/2021	2.3	Final review of claims in KPE-2005-0608 litigation file for matching & additional assertions
Carter, Richard	4/2/2021	2.4	Prepare detailed analysis of top unresolved AP claims in order to determine additional information required for reconciliation.
Carter, Richard	4/2/2021	3.1	Prepare detailed analysis of Round 3 unresolved AP claim reconciliation workbooks to be sent to Commonwealth for reconciliation.
Carter, Richard	4/2/2021	2.6	Prepare schedule of next round of unresolved AP claims that are to be sent over to the Commonwealth agencies to review.
Collier, Laura	4/2/2021	2.4	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claims
Collier, Laura	4/2/2021	0.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/2/2021	2.6	Analyze various claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claim(s) of class action lawsuit
DiNatale, Trevor	4/2/2021	2.4	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Harmon, Kara	4/2/2021	3.2	Prepare updated master workbook for claims drafted to the June omnibus objections for discussions with Proskauer
Harmon, Kara	4/2/2021	0.8	Analyze substantive duplicate claims for inclusion on June omnibus objections
Harmon, Kara	4/2/2021	1.2	Review duplicate class action litigation claims analysis from L. Collier
Harmon, Kara	4/2/2021	0.6	Analyze new supplemental outreach responses to categorize for further reconciliation or place on deficient objection
Nash, Joseph	4/2/2021	2.8	Review 36 claimant mailing responses to further prepare claims for entry in the ACR/ADR process.
Collier, Laura	4/3/2021	1.3	Review newly amended claim to master claim pertaining to class action lawsuit to understand assertions
Collier, Laura	4/4/2021	2.6	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claim(s) of class action lawsuit



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	4/4/2021	1.3	Review reconciliation detail for Claims with undeliverable address prior to discussion with Proskauer team
Banks, Arliss	4/5/2021	2.3	Review of newly added claims to the KPE-2005-0608 litigation file for matching & additional assertions
Banks, Arliss	4/5/2021	0.8	QC of reviewed claims in the KPE-2005-0608 litigation file for accuracy and completeness
Banks, Arliss	4/5/2021	1.7	Review of 2016-05-1340 litigation file for matching & additional assertions
Banks, Arliss	4/5/2021	1.9	Analyze Claims asserting class action case #: 2016-05-1340 to determine potential substantive duplicate objections
Carter, Richard	4/5/2021	1.4	Prepare agency schedules based on the next round of Top 25 unresolved AP claims to be sent to the Commonwealth for review.
Carter, Richard	4/5/2021	2.4	Prepare schedule of next batch of top AP claims to be reviewed by the Commonwealth agencies.
Carter, Richard	4/5/2021	1.9	Prepare detailed analysis of top unresolved AP claims to determine if they are to be included in next round to Commonwealth to review.
Carter, Richard	4/5/2021	1.6	Prepare analysis of claims to be sent to over 20 Commonwealth agencies relating to unresolved AP claims.
Carter, Richard	4/5/2021	0.6	Prepare updated 4th ACR status report based on updates from counsel.
Carter, Richard	4/5/2021	0.2	Prepare filing versions of the 4th ACR Status report per request from counsel.
Chester, Monte	4/5/2021	3.1	Review litigation Claims asserting class action case #: KPE-2005-0608 to provide synopsis detail to Proskauer
Collier, Laura	4/5/2021	2.3	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claim(s) of class action lawsuit
Collier, Laura	4/5/2021	2.9	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/5/2021	2.8	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/5/2021	0.8	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	4/5/2021	2.6	Prepare updated summary report of parent/child litigation matching for Proskauer review
DiNatale, Trevor	4/5/2021	2.1	Review "parent" class action litigation Claims to determine proper plaintiff details for potential substantive duplicate objections
DiNatale, Trevor	4/5/2021	2.3	Analyze waterfall summary report to identify potential "no liability" litigation Claims for upcoming omnibus objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	4/5/2021	2.8	Review litigation claims for potential duplicate matches for upcoming claim objections.
Fiore, Nick	4/5/2021	2.9	Analyze litigation claim duplicate matches to determine next steps in the claims reconciliation process.
Fiore, Nick	4/5/2021	2.6	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Harmon, Kara	4/5/2021	1.2	Analyze class action litigation claims flagged for inclusion on June omnibus objection to insure accuracy in objection and child / parent claim matching
Harmon, Kara	4/5/2021	0.6	Analyze claims triage from E. McNulty related to duplicate claims to provide comments on next steps for claims reconciliation
Harmon, Kara	4/5/2021	2.8	Prepare analysis of outstanding priority claims for reclassification objection on June omnibus hearing
Harmon, Kara	4/5/2021	0.9	Analyze new supplemental outreach responses to categorize for further reconciliation or place on deficient objection
Herriman, Jay	4/5/2021	2.8	Review Parent / Child litigation substantive objection claims for listing on June Omnibus objections
Herriman, Jay	4/5/2021	0.6	Review claim docketing error report related to duplicated priority amounts
Herriman, Jay	4/5/2021	1.3	Review draft 4th ACR status report open questions
Herriman, Jay	4/5/2021	0.8	Review updated claims waterfall report
Herriman, Jay	4/5/2021	1.6	Review AP claim reconciliation worksheets in prep of sending to AAFAF for further reconciliation
Herriman, Jay	4/5/2021	1.1	Review materials related to Section 330 claims provided by the PRDOJ
McNulty, Emmett	4/5/2021	1.2	Analyze weekly claims register to process newly filed claims
Nash, Joseph	4/5/2021	2.7	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/5/2021	2.9	Analyze master litigation claim against a population of potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/5/2021	3.1	Review claimant mailing responses to prepare claims for reconciliation in the ACR/ADR process.
Tammerine, Nick	4/5/2021	2.6	Review plaintiff listing and other pertinent details of master litigation claim detail to determine potential duplicates for upcoming objections based on review of filed claims.
Tammerine, Nick	4/5/2021	2.9	Perform quality control check of litigation claim matches made by members of A&M team for accuracy and completeness. Make updates where necessary.
Tammerine, Nick	4/5/2021	2.1	Analyze master and potential subordinate litigation claim duplicate matches to determine next steps in reconciliation process.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	4/5/2021	2.9	Analyze asserted legal taking property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/5/2021	2.4	Analyze asserted legal eminent domain property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/5/2021	2.7	Analyze asserted legal inverse expropriation of property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/5/2021	1.9	Analyze asserted legal eminent domain property claims to prepare detailed analysis for further claim classification
Wirtz, Paul	4/5/2021	2.1	Analyze multiple parent and child litigation claim duplicate matches to determine next steps in reconciliation process
Zeiss, Mark	4/5/2021	0.7	Draft report of claimants also appearing as plaintiffs on one litigation claim
Banks, Arliss	4/6/2021	1.4	Review Claims asserting class action case #: 2016-05-1340 to determine potential substantive duplicate objections
Banks, Arliss	4/6/2021	1.6	Perform review of claims asserting class action case #: 2016-05-1340 to identify potential substantive duplicates
Carter, Richard	4/6/2021	2.7	Prepare analysis of 14 AP claims with open questions to determine next steps for reconciliation.
Carter, Richard	4/6/2021	2.9	Prepare detailed analysis of 16 unresolved AP-related claims sent to the Commonwealth for review.
Carter, Richard	4/6/2021	0.4	Prepare analysis of 2 AP claims based on payment information provided by the Commonwealth.
Carter, Richard	4/6/2021	1.4	Prepare master tracker to include the 4 batches of AP claims sent to the Commonwealth for review.
Chester, Monte	4/6/2021	1.1	Finalize review of Claims identified as potential duplicates to respective master Claims in relation to class action lawsuits
Collier, Laura	4/6/2021	2.8	Perform review of various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claim(s) of class action lawsuit
Collier, Laura	4/6/2021	2.4	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/6/2021	2.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/6/2021	1.2	Continue to review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	4/6/2021	2.1	Analyze litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
DiNatale, Trevor	4/6/2021	1.1	Perform review of litigation Claims identified as substantive duplicate for upcoming omnibus objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	4/6/2021	2.6	Analyze asserted litigation claims and master class action case details to identify associated plaintiffs.
Fiore, Nick	4/6/2021	2.5	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Fiore, Nick	4/6/2021	2.8	Analyze litigation claims filed by individuals to determine if they are duplicative of master litigation claims
Harmon, Kara	4/6/2021	1.2	Analyze AP claim data from Department of Health to prepare claims for ADR / inclusion on omnibus objections
Harmon, Kara	4/6/2021	0.9	Analyze 503b9, secured, and priority claims for reclassification objections
Harmon, Kara	4/6/2021	0.4	Prepare updated analysis of tax refund claims for review by Proskauer re: ACR transfer
Harmon, Kara	4/6/2021	1.8	Analyze duplicate litigation claims (class action) for inclusion on omnibus objections
Herriman, Jay	4/6/2021	1.8	Review unresolved income tax claims in prep of sending to the ACR process
Herriman, Jay	4/6/2021	1.9	Review claim class report and associated claim details to ensure proper voting treatment
Herriman, Jay	4/6/2021	0.4	Research and respond to email from S. Dubinsky re: status of tax credit claim reconciliation
Herriman, Jay	4/6/2021	0.5	Review multiple emails from G. Bernard re: litigation claim reconciliation
McNulty, Emmett	4/6/2021	0.9	Prepare modifications to claimant and claim information related to register processing for the week ending 4/9/21
McNulty, Emmett	4/6/2021	0.7	Prepare modifications to claimant and claim information related to register processing
Nash, Joseph	4/6/2021	1.8	Analyze master litigation claim against a population of 21 potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/6/2021	2.2	Analyze 27 litigation claims for duplicate claims to prepare claims for the upcoming omnibus objection hearing.
Nash, Joseph	4/6/2021	2.7	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/6/2021	2.4	Review claimant mailing responses to litigation claims to further prepare claims for entry/removal into the ADR process.
Tammerine, Nick	4/6/2021	0.3	Analyze master and potential subordinate litigation claim duplicate matches to determine next steps in reconciliation process.
Tammerine, Nick	4/6/2021	1.9	Perform quality control check of litigation claim matches made by members of A&M team for accuracy and completeness. Make updates where necessary.

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Wadzita, Brent	4/6/2021	2.8	Analyze asserted legal taking property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/6/2021	1.8	Analyze asserted legal taking property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/6/2021	2.6	Analyze asserted legal inverse expropriation of property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/6/2021	1.4	Analyze asserted legal eminent domain property claims to prepare detailed analysis for further claim classification
Zeiss, Mark	4/6/2021	0.7	Draft report of claimants also appearing as plaintiffs on one litigation claim
Zeiss, Mark	4/6/2021	2.9	Revise April Omni workbooks for bondholder claimants report per Proskauer comments
Banks, Arliss	4/7/2021	2.3	Prepare updated summary of identified duplicate Claims from class action litigation review
Banks, Arliss	4/7/2021	1.2	Analyze claims asserting class action case #: 2016-05-1340 to identify potential substantive duplicates
Banks, Arliss	4/7/2021	2.9	Review Claims asserting class action case #: 2016-05-1340 to determine potential substantive duplicate objections
Carter, Richard	4/7/2021	0.9	Review initial determination responses received from creditors related to claims placed into ACR
Carter, Richard	4/7/2021	1.4	Prepare updated ACR summary report to reflect mailing status based on latest ACR report from noticing agent.
Collier, Laura	4/7/2021	0.6	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/7/2021	2.8	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/7/2021	2.7	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/7/2021	2.1	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claim(s) of class action lawsuit
DiNatale, Trevor	4/7/2021	2.4	Analyze DOJ and AAFAF litigation Claim reconciliation detail to determine next steps in objection process
DiNatale, Trevor	4/7/2021	3.1	Update reconciliation summary detail for litigation Claims identified for upcoming substantive duplicate objections
DiNatale, Trevor	4/7/2021	1.9	Review DOJ and AAFAF litigation Claim reconciliation detail to determine next steps in objection process
DiNatale, Trevor	4/7/2021	1.3	Prepare claims metric report highlighting Claims reconciliation progress per Proskauer and OMM request

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	4/7/2021	1.7	Prepare updated summary report of parent/child litigation matching for Proskauer review
Fiore, Nick	4/7/2021	2.1	Review common assertions between child and master litigation claims for accuracy and completeness.
Fiore, Nick	4/7/2021	1.1	Revise litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Fiore, Nick	4/7/2021	2.6	Review additional litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Harmon, Kara	4/7/2021	1.2	Review 503b9, secured, and priority claims for reclassification objections
Harmon, Kara	4/7/2021	1.3	Prepare updated tax credit claims list to send to AAFAF including notes from Treasury, as applicable
Harmon, Kara	4/7/2021	0.6	Analyze newly filed claims to categorize for reconciliation / objection
Harmon, Kara	4/7/2021	0.8	Analyze new supplemental outreach responses to categorize for further reconciliation or place on deficient objection
Herriman, Jay	4/7/2021	1.3	Review supplemental claim outreach data provided by Prime Clerk
Herriman, Jay	4/7/2021	2.2	Prepare analysis of top 25 unreconciled litigation judgment / settlement claims
Herriman, Jay	4/7/2021	2.3	Review claims to be included on June Omnibus claim objections
Herriman, Jay	4/7/2021	0.9	Review updated analysis of tax credit claims prior to sending to AAFAF for reconciliation
McNulty, Emmett	4/7/2021	1.4	Prepare modifications to claimant and claim information related to register processing for the week ending 4/9/21
Nash, Joseph	4/7/2021	2.1	Analyze master litigation claim against potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/7/2021	1.4	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/7/2021	1.7	Review 14 claimant mailing responses to litigation claims to further prepare claims for entry/removal into the ADR process.
Nash, Joseph	4/7/2021	3.1	Review a population of 31 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/7/2021	2.9	Review 35 claimant mailing responses to litigation claims to further prepare claims for entry/removal into the ADR process.
Tammerine, Nick	4/7/2021	2.3	Perform quality control check of litigation claim matches made by members of A&M team for accuracy and completeness.
Tammerine, Nick	4/7/2021	1.1	Review plaintiff listing and other pertinent details of master litigation claim detail to determine potential duplicates for upcoming objections based on review of filed claims.

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	4/7/2021	2.9	Analyze asserted legal inverse expropriation of property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/7/2021	1.9	Analyze asserted legal eminent domain property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/7/2021	2.6	Analyze asserted legal taking property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/7/2021	1.3	Analyze asserted legal taking property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/7/2021	2.4	Analyze asserted legal inverse expropriation of property claims to prepare detailed analysis for further claim classification
Zeiss, Mark	4/7/2021	1.2	Draft report of claimant responses requiring review per mailing, docket responses
Zeiss, Mark	4/7/2021	0.6	Draft report of claimants also appearing as plaintiffs on one litigation claim
Zeiss, Mark	4/7/2021	1.1	Review Prime Clerk changes per recently ordered Omnis, providing comments
Zeiss, Mark	4/7/2021	0.6	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	4/7/2021	1.6	Review Prime Clerk mailing responses report for claimant responses for claims
Banks, Arliss	4/8/2021	2.3	Analyze Claims asserting class action case #: 2016-05-1340 to determine potential substantive duplicate objections
Banks, Arliss	4/8/2021	3.1	Perform analysis of claims asserting class action case #: 2016-05-1340 to identify potential substantive duplicates
Banks, Arliss	4/8/2021	1.9	Review Claims asserting class action case #: 2016-05-1340 to determine potential substantive duplicate objections
Carter, Richard	4/8/2021	0.4	Prepare detailed analysis of Top AP - Batch 3 claims to ensure proper status.
Carter, Richard	4/8/2021	1.7	Prepare analysis of 4 claims pertaining to reconciliation responses related to 8 agencies.
Carter, Richard	4/8/2021	1.4	Update master Top AP master tracker to incorporate updates to claim responses received.
Carter, Richard	4/8/2021	1.9	Prepare schedule of claims flagged for ACR transfer based on latest claim report.
Carter, Richard	4/8/2021	2.3	Prepare detailed analysis of 50 HR-related claims to verify proper waterfall coding.
Collier, Laura	4/8/2021	2.8	Finalize review of Claims identified as potential duplicates to respective master Claims in relation to class action lawsuits
Collier, Laura	4/8/2021	2.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy

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Time Detail by Activity by Professional  
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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	4/8/2021	1.6	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/8/2021	2.8	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claim(s) of class action lawsuit
DiNatale, Trevor	4/8/2021	2.9	Create summary report regarding DOJ and AAFAF litigation Claim reconciliation detail to determine next steps in objection
DiNatale, Trevor	4/8/2021	1.3	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
DiNatale, Trevor	4/8/2021	2.4	Analyze litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Fiore, Nick	4/8/2021	2.1	Analyze asserted litigation claims and master class action case details to identify associated plaintiffs For upcoming objections.
Fiore, Nick	4/8/2021	2.6	Analyze potential child to master litigation claim matches in preparation for upcoming objections.
Harmon, Kara	4/8/2021	1.6	Analyze exact and substantive duplicates claims drafted on omnibus objections
Harmon, Kara	4/8/2021	1.9	Analyze additional claims drafted on objection for June omnibus hearing
Harmon, Kara	4/8/2021	1.2	Analyze new supplemental outreach responses to categorize for further reconciliation or place on deficient objection
Herriman, Jay	4/8/2021	2.3	Review Parent / Child litigation substantive objection claims for listing on June Omnibus objections
Herriman, Jay	4/8/2021	1.6	Review claims to be included on June Omnibus claim objections
Nash, Joseph	4/8/2021	2.8	Review 39 claimant mailing responses to prepare claims for reconciliation in the ACR/ADR process.
Nash, Joseph	4/8/2021	3.1	Analyze master litigation claim against a population of 36 potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/8/2021	1.9	Review a population of 19 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/8/2021	2.6	Review claimant mailing responses to litigation claims to further prepare claims for entry/removal into the ADR process.
Tammerine, Nick	4/8/2021	3.1	Perform quality control check of litigation claim matches made by members of A&M team for accuracy and completeness.
Tammerine, Nick	4/8/2021	2.8	Analyze filed proofs of claim for docketing completeness and accuracy to ensure potential matches of master and child claims are valid.
Tammerine, Nick	4/8/2021	2.1	Create file tracking status of potential parent/child matches related to litigation claims for tracking potential discrepancies within matches, necessary updates to internal case management system, and other data points.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	4/8/2021	2.7	Analyze asserted legal taking property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/8/2021	2.1	Analyze asserted legal inverse expropriation of property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/8/2021	2.9	Analyze asserted legal eminent domain property claims to prepare detailed analysis for further claim classification
Wadzita, Brent	4/8/2021	1.7	Analyze asserted legal taking property claims to prepare detailed analysis for further claim classification
Zeiss, Mark	4/8/2021	1.8	Draft report of Prime Clerk changes for claim amount differences due to 503(b)(9), secured, administrative indicated
Zeiss, Mark	4/8/2021	2.4	Draft report of Prime Clerk changes for claims recently under ordered Omnibus Exhibits, checking against ordered Omnis
Banks, Arliss	4/9/2021	0.7	Perform QC of claims asserting class action case #: 2016-05-1340 to identify potential substantive duplicates
Banks, Arliss	4/9/2021	1.1	Review additional assigned claims within 2016-05-1340 litigation file for matching & additional assertions
Carter, Richard	4/9/2021	0.6	Prepare detailed analysis of 7 HR-related claims to verify proper waterfall coding.
Carter, Richard	4/9/2021	0.3	Prepare updated tracker of open items for counsel relating to claim resolution.
Carter, Richard	4/9/2021	2.2	Prepare analysis of AP-related claim responses received from Commonwealth in order to identify open items.
Collier, Laura	4/9/2021	0.6	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	4/9/2021	2.3	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	4/9/2021	2.6	Prepare updated objection tracker highlighting new Claim additions for upcoming omnibus objections for Proskauer review
Harmon, Kara	4/9/2021	1.2	Prepare analysis of claims asserting AEELA statements for further discussions with B. Wadzita re: claim objections
Harmon, Kara	4/9/2021	0.7	Analyze supplemental outreach questions from J. Nash to provide feedback on next steps for claims reconciliation
Harmon, Kara	4/9/2021	1.4	Analyze claims asserting administrative, secured, and priority classifications to prepare claims for reclassification objections
Harmon, Kara	4/9/2021	0.3	Analyze questions from Proskauer related to supplemental mailing response to provide detail on claim analysis
Harmon, Kara	4/9/2021	0.8	Analyze claims amount updates from Prime Clerk register to prepare analysis for M. Zeiss related to priority claims

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	4/9/2021	0.9	Review analysis of partially unliquidated claims which will fall within the convenience class to determine status to object to liquidate claim
Herriman, Jay	4/9/2021	0.4	Review Parent / Child litigation substantive objection claims for listing on June Omnibus objections
Herriman, Jay	4/9/2021	0.6	Review status of all open claim workstreams in prep of call with A&M team
Herriman, Jay	4/9/2021	1.9	Review analysis of claims asserting same liability across multiple priorities in prep of file reclassification objections
Herriman, Jay	4/9/2021	0.7	Review multiple emails from G. Bernard re: litigation claim reconciliation
Herriman, Jay	4/9/2021	1.3	Review completed claim reconciliation worksheets prepared by various Commonwealth agencies
Herriman, Jay	4/9/2021	1.3	Review claims to be included on June Omnibus claim objections
Herriman, Jay	4/9/2021	1.4	Review draft analysis of Commonwealth takings claims to ensure proper categorization for plan class
Nash, Joseph	4/9/2021	1.6	Review claimant mailing responses to prepare claims for reconciliation in the ACR/ADR process.
Nash, Joseph	4/9/2021	2.4	Review a population of 28 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/9/2021	2.9	Analyze master litigation claim against a population of potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/9/2021	2.1	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/9/2021	2.6	Review 20 claimant mailing responses to litigation claims to further prepare claims for entry/removal into the ADR process.
Tammerine, Nick	4/9/2021	2.9	Update file tracking status of potential parent/child matches related to litigation claims for tracking potential discrepancies within matches, necessary updates to internal case management system, and other data points based on QC performed.
Tammerine, Nick	4/9/2021	2.7	Perform quality control check of litigation claim matches made by members of A&M team for accuracy and completeness.
Tammerine, Nick	4/9/2021	1.3	Analyze claims asserting 503(b)(9), administrative, priority, and/or secured status(es) to determine whether non-GUC priority is potentially valid.
Tammerine, Nick	4/9/2021	1.6	Notate findings of priority claims analysis and make recommendations regarding potential objections based on said findings.
Wadzita, Brent	4/9/2021	3.1	Analyze asserted legal eminent domain property claims to prepare detailed analysis for further claim classification

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	4/9/2021	2.4	Analyze 16 employee claims asserting pensions, savings, and other financial products to evaluate claim basis against Commonwealth for further reconciliation
Wadzita, Brent	4/9/2021	1.4	Analyze 9 employee claims asserting pensions, savings, and other financial products to evaluate claim basis against Commonwealth for further reconciliation
Wadzita, Brent	4/9/2021	2.2	Analyze asserted legal inverse expropriation of property claims to prepare detailed analysis for further claim classification
Zeiss, Mark	4/9/2021	1.3	Draft report of Omnibus Exhibits backlog of ordered Omnis, current status, Omnis left to order, including responses
Zeiss, Mark	4/9/2021	2.3	Draft report of claimants also appearing as plaintiffs on one litigation claim
Zeiss, Mark	4/9/2021	0.9	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	4/9/2021	2.2	Modify claims per ordered Omnis over the last year, comparing to Prime Clerk register reflecting same, providing comments to Prime Clerk
Zeiss, Mark	4/9/2021	2.1	Draft Omnibus Objection report of claimant responses from December, March, April hearing Omnis providing analysis, suggested responses
Collier, Laura	4/10/2021	1.9	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claim(s) of class action lawsuit
Collier, Laura	4/10/2021	2.7	Perform QC of identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/10/2021	2.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/10/2021	1.4	Analyze amended master claim pertaining to class action lawsuit filed by claimant for variances of assertions
DiNatale, Trevor	4/10/2021	1.4	Prepare updated summary report of parent/child litigation matching for Proskauer review
Harmon, Kara	4/10/2021	0.6	Continue analysis of claims asserting AEELA statements for claim objections
Harmon, Kara	4/10/2021	1.4	Prepare listing of tax refund claims, filed by individuals, for Proskauer review re: ACR transfer
Harmon, Kara	4/10/2021	0.3	Prepare analysis of supplemental outreach responses for Proskauer review and determination of treatment for claims
Nash, Joseph	4/10/2021	2.4	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/10/2021	1.6	Review a population of 14 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	4/10/2021	2.6	Analyze master litigation claim against a population of 23 potential child litigation claims to prepare June omnibus objections.
Wadzita, Brent	4/10/2021	2.8	Analyze 13 employee claims asserting pensions, savings, and other financial products to evaluate claim basis against Commonwealth for further reconciliation
Zeiss, Mark	4/10/2021	1.6	Modify claims per docketing comments provided to Prime Clerk, identifying completed comments and comments yet to be implemented
Zeiss, Mark	4/10/2021	1.7	Provide comment to Prime Clerk re: Ordered Omnibus Exhibits with complex amount adjustments per bond holdings
Collier, Laura	4/11/2021	2.7	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/11/2021	1.2	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
DiNatale, Trevor	4/11/2021	1.7	Prepare class action litigation substantive duplicate reports for team review
Herriman, Jay	4/11/2021	2.1	Review master litigation claims without listing of plaintiffs to determine next steps in substantive duplicate objection creation
Herriman, Jay	4/11/2021	1.3	Review responses to claim objections to be heard at April Omnibus hearing
Tammerine, Nick	4/11/2021	2.4	Formulate recommendations regarding potential objections to claims following review of filed proofs of claim asserting priority status.
Tammerine, Nick	4/11/2021	2.3	Perform review of filed proofs of claim asserting priority status to identify instances where asserted priority are potentially invalid based on stated bases of claim and support provided.
Tammerine, Nick	4/11/2021	0.7	Create report summarizing recommendations and other pertinent data points related to review of filed proofs of claim asserting priority status.
Wadzita, Brent	4/11/2021	1.9	Analyze 13 employee claims asserting pensions, savings, and other financial products to evaluate claim for ACR
Wadzita, Brent	4/11/2021	2.4	Analyze 19 employee claims asserting pensions, savings, and other financial products to evaluate claim for ACR
Banks, Arliss	4/12/2021	2.8	Perform analysis of claims asserting class action case #: KAC-2009-0809 to identify potential substantive duplicates
Banks, Arliss	4/12/2021	0.9	Additional review of 2016-05-1340 litigation file for matching & additional assertions
Banks, Arliss	4/12/2021	2.9	Review of KAC-2009-0809 litigation file for matching & additional assertions
Carter, Richard	4/12/2021	1.1	Update schedule of top unresolved AP claims based on documentation received from claimants/Commonwealth agencies.

*Exhibit E*

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	4/12/2021	2.2	Prepare analysis of the documentation received from claimant relating to AP-related claim.
Carter, Richard	4/12/2021	1.4	Prepare detailed analysis of reconciliation documentation from the Commonwealth related to unresolved AP claims.
Carter, Richard	4/12/2021	0.6	Prepare updated ACR summary report to reflect mailing status based on latest ACR report from noticing agent.
Carter, Richard	4/12/2021	1.6	Prepare detailed analysis of claims requiring review by counsel based on reconciliation information received by agencies.
Chester, Monte	4/12/2021	2.9	Analyze Claims asserting class action case #: KAC-09-0809 to identify potential substantive duplicates
Collier, Laura	4/12/2021	3.0	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/12/2021	2.8	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/12/2021	2.6	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	4/12/2021	1.2	Perform review of litigation Claims identified as substantive duplicate for upcoming omnibus objections
DiNatale, Trevor	4/12/2021	2.6	Analyze DOJ and AAFAF litigation Claim reconciliation detail to determine next steps in objection process
DiNatale, Trevor	4/12/2021	3.1	Develop summary report of unreconciled litigation Claims for AAFAF and Proskauer review
Fiore, Nick	4/12/2021	2.8	Review asserted litigation claims and master class action case details to identify associated plaintiffs For upcoming objections.
Fiore, Nick	4/12/2021	2.3	Review comments to litigation claim matching summary and make updates where applicable.
Harmon, Kara	4/12/2021	0.4	Analyze data provided by the National Guard related to AP claim payments
Harmon, Kara	4/12/2021	1.5	Analyze omnibus objection responses to prepare comments for Proskauer review
Harmon, Kara	4/12/2021	0.6	Prepare analysis of tax refunds for transfer to ACR in order to send to AAFAF for review
Harmon, Kara	4/12/2021	0.8	Analyze claims drafted for No Liability objection to be included for June omnibus hearing
Herriman, Jay	4/12/2021	1.6	Review responses from AAFAF related to accounts payable claims reconciliation
Herriman, Jay	4/12/2021	2.1	Review claims to be included on Omnibus objections to be heard in June

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	4/12/2021	1.8	Review responses from AAFAF related to litigation claim reconciliation
Herriman, Jay	4/12/2021	2.3	Review income tax refund claims to be placed in the ACR process
McNulty, Emmett	4/12/2021	2.6	Analyze population of litigation claims to determine the parent/child relationship for upcoming objections
McNulty, Emmett	4/12/2021	0.4	Prepare modifications to claimant and claim information related to register processing
McNulty, Emmett	4/12/2021	1.6	Analyze population of litigation claims to determine possible parent/child relationship for upcoming objections
McNulty, Emmett	4/12/2021	1.9	Analyze population of litigation claims to determine possible parent/child relationship for upcoming objections
Nash, Joseph	4/12/2021	2.9	Identify duplicate litigation claim pairs to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/12/2021	3.1	Review 34 claimant mailing responses to prepare claims for reconciliation in the ACR/ADR process.
Nash, Joseph	4/12/2021	2.7	Analyze master litigation claim against a population of potential child litigation claims to prepare June omnibus objections.
Tammerine, Nick	4/12/2021	1.8	Compare filed proofs of claim asserting priority status to data sets previously reconciled to identify claims to be removed from priority claims review work stream.
Tammerine, Nick	4/12/2021	1.7	Update report summarizing recommendations and other pertinent data points related to review of filed proofs of claim asserting priority status.
Tammerine, Nick	4/12/2021	2.9	Perform review of filed proofs of claim asserting priority status and determine likelihood of whether asserted priorities are valid.
Wadzita, Brent	4/12/2021	2.4	Analyze 18 employee claims asserting pensions, savings, and other financial products to evaluate claim for ACR
Wadzita, Brent	4/12/2021	1.8	Analyze 16 employee claims asserting pensions, savings, and other financial products to evaluate claim for ACR
Wadzita, Brent	4/12/2021	2.9	Analyze 21 employee claims asserting pensions, savings, and other financial products to evaluate claim for ACR
Wadzita, Brent	4/12/2021	1.6	Analyze 12 employee claims asserting pensions, savings, and other financial products to evaluate claim for ACR
Wirtz, Paul	4/12/2021	1.2	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Wirtz, Paul	4/12/2021	2.3	Review multiple parent and child litigation claim duplicate matches to determine next steps in reconciliation process
Wirtz, Paul	4/12/2021	1.9	Analyze class action litigation Claims asserting case #: 2016-05-1340 to determine potential substantive duplicate Claims for objection

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	4/12/2021	2.1	Review class action litigation Claims asserting case #: 2016-05-1340 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/12/2021	1.4	Analyze multiple parent and child litigation claim duplicate matches to determine next steps in reconciliation process
Zeiss, Mark	4/12/2021	2.8	Research CUSIPs for bonds bondholders claim for proper objection basis, for bonds not covered by master bond claimants or resolved in other Title III cases
Zeiss, Mark	4/12/2021	2.7	Revise bondholder claims detailed analysis workbook per Proskauer comments
Zeiss, Mark	4/12/2021	1.7	Review, prepare responses for Proskauer comments for report of December, March, April claimant responses per recent docket responses per Proskauer request
Banks, Arliss	4/13/2021	1.2	Perform analysis of claims asserting class action case #: KAC-2009-0809 to identify potential substantive duplicates
Banks, Arliss	4/13/2021	2.6	Analyze claims asserting class action case #: KAC-2009-0809 to identify potential substantive duplicates
Carter, Richard	4/13/2021	0.9	Prepare updated ACR tracker to incorporate new Public Employee responses identified on latest ACR report from noticing agent.
Carter, Richard	4/13/2021	1.3	Prepare detailed analysis of 27 HR-related claims to verify proper waterfall coding.
Carter, Richard	4/13/2021	1.7	Prepare detailed analysis of additional support provided by claimant related to unresolved AP claim.
Carter, Richard	4/13/2021	1.1	Prepare analysis related to support received from claimant relating to unresolved AP claim.
Chester, Monte	4/13/2021	3.1	Analyze Claims asserting class action case #: KAC-09-0809 to identify potential substantive duplicates
Chester, Monte	4/13/2021	2.9	Perform QC on Claims asserting class action case #: KAC-09-0809 to identify potential substantive duplicates
Chester, Monte	4/13/2021	2.7	Review Claims asserting class action case #: KAC-09-0809 to identify potential substantive duplicates
Collier, Laura	4/13/2021	3.0	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/13/2021	2.7	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/13/2021	2.1	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
DiNatale, Trevor	4/13/2021	1.2	Develop summary report of unreconciled litigation Claims for AAFAF and Proskauer review

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	4/13/2021	2.9	Analyze parent litigation Claim detail to prepare substantive duplicate review analysis for internal team review
DiNatale, Trevor	4/13/2021	2.6	Review Claims identified duplicate to the master litigation claim for upcoming omnibus objections
Fiore, Nick	4/13/2021	1.9	Analyze litigation claim duplicate matches to determine next steps in the claims reconciliation process.
Fiore, Nick	4/13/2021	1.4	Review litigation claim matches for commons assertions to master claims, making revisions where applicable.
Fiore, Nick	4/13/2021	2.4	Analyze litigation claims and class action case details to identify plaintiff claims and make claim matches against master claims.
Fiore, Nick	4/13/2021	3.1	Analyze potential child to master litigation claim matches in preparation for upcoming objections.
Harmon, Kara	4/13/2021	0.4	Prepare modifications to public employee response letter for discussions with Proskauer and AAFAP
Harmon, Kara	4/13/2021	1.8	Continue analysis of objections responses related to income tax refunds/credits to prepare for response to creditor
Harmon, Kara	4/13/2021	0.4	Analyze comments from Proskauer related to duplicate litigation claims to prepare response on claims drafted for objection
Herriman, Jay	4/13/2021	0.7	Review June Bondholder Omnibus Exhibits with A. Bloch, M. Palmer, L. Stafford, and J. Herriman
Herriman, Jay	4/13/2021	1.3	Review analysis related to claims asserting liabilities related to unclaimed property
Herriman, Jay	4/13/2021	3.1	Review substantive duplicate Claims related to parent / child litigation to be included in objections for hearing in June
Herriman, Jay	4/13/2021	1.9	Review analysis related to litigation claims to determine further parent / child relationships
Herriman, Jay	4/13/2021	0.4	Review analysis related to claims related to AEELA
Herriman, Jay	4/13/2021	0.4	Review response to objection related to income tax credits Claim
McNulty, Emmett	4/13/2021	2.3	Review population of litigation claims to prepare analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/13/2021	2.1	Analyze population of litigation claims to prepare analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/13/2021	1.2	Analyze weekly claims register to process newly filed claims for the week ending 4/16/21
McNulty, Emmett	4/13/2021	1.9	Analyze population of litigation claims to determine the parent/child relationship for upcoming objections
McNulty, Emmett	4/13/2021	1.4	Review population of litigation claims to create analysis for possible duplicate claims in relation to master litigation claims



***Commonwealth of Puerto Rico  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	4/13/2021	1.6	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/13/2021	3.1	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/13/2021	2.7	Analyze 32 litigation claims for duplicate claims to prepare claims for the upcoming omnibus objection hearing.
Nash, Joseph	4/13/2021	0.9	Review a population of 11 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/13/2021	2.8	Analyze master litigation claim against a population of potential child litigation claims to prepare June omnibus objections.
Sladkov, Anthony	4/13/2021	0.8	Prepare updates to claims reporting for duplicative litigation claims related to case #2016-05-1340.
Sladkov, Anthony	4/13/2021	1.9	Verify claim classifications for duplicative litigation claims flagged for objections.
Sladkov, Anthony	4/13/2021	1.3	Analyze potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	4/13/2021	2.2	Perform reconciliation of 27 filed litigation claims for case #2016-05-1340.
Tammerine, Nick	4/13/2021	2.8	Perform review of filed proofs of claim asserting priority status to identify instances where asserted priority are potentially invalid based on stated bases of claim and support provided.
Tammerine, Nick	4/13/2021	1.1	Update report summarizing recommendations and other pertinent data points related to review of filed proofs of claim asserting priority status.
Tammerine, Nick	4/13/2021	2.2	Formulate recommendations regarding potential objections to claims based on review of filed proofs of claim asserting priority status and the supporting documentation contained therein.
Wadzita, Brent	4/13/2021	2.2	Analyze 24 employee claims asserting pensions, savings, and other financial products to evaluate claim for ACR
Wadzita, Brent	4/13/2021	1.4	Analyze 11 employee claims asserting pensions, savings, and other financial products to evaluate claim for ACR
Wirtz, Paul	4/13/2021	2.6	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Wirtz, Paul	4/13/2021	0.9	Review class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Wirtz, Paul	4/13/2021	1.8	Analyze class action case detail related to Department of Transportation & Public Works to identify potential duplicate Claims for upcoming objections
Wirtz, Paul	4/13/2021	1.7	Analyze class action litigation Claims asserting case #: RET-2002-06-1493 to determine potential substantive duplicate Claims for objection

*Exhibit E*

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	4/13/2021	2.8	Review class action litigation Claims asserting case #: RET-2002-06-1493 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/13/2021	1.3	Analyze class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Zeiss, Mark	4/13/2021	2.8	Review, prepare responses for Proskauer comments for report of December, March, April claimant responses per recent docket responses per Proskauer request
Zeiss, Mark	4/13/2021	0.7	Draft follow-up memo re: June Bondholder Omnibus Exhibits re: exhibit language for bonds sold
Zeiss, Mark	4/13/2021	2.2	Research CUSIPs for bonds bondholders claim for proper objection basis, for bonds not covered by master bond claimants or resolved in other Title III cases
Zeiss, Mark	4/13/2021	0.7	Review June Bondholder Omnibus Exhibits with A. Bloch, M. Palmer, L. Stafford, and J. Herriman
Zeiss, Mark	4/13/2021	1.2	Review new docket responses for proper ACR, ADR determination or recommend continuing the objection
Banks, Arliss	4/14/2021	0.4	Perform QC on Claims identified as substantive duplicates to master class action litigation Claim
Banks, Arliss	4/14/2021	2.8	Perform QC of claims asserting class action case #: KAC-2009-0809 to identify potential substantive duplicates
Banks, Arliss	4/14/2021	2.6	Perform analysis of claims asserting class action case #: KAC-2009-0809 to identify potential substantive duplicates
Carter, Richard	4/14/2021	2.6	Prepare detailed analysis of 32 HR-related claims to verify proper waterfall coding.
Carter, Richard	4/14/2021	0.9	Prepare analysis of the additional support provided by claimant related to unresolved AP claim.
Carter, Richard	4/14/2021	2.4	Prepare detailed analysis related to 5 unresolved AP claims based on additional reconciliation information reviewed.
Carter, Richard	4/14/2021	1.1	Prepare analysis of HR-related claims flagged for ACR in preparation of next ACR transfer process.
Chester, Monte	4/14/2021	2.4	Analyze supplemental outreach mailings returned by claimants in order to update additional reconciliation detail
Chester, Monte	4/14/2021	2.7	Review supplemental outreach mailings returned by claimants in order to update additional reconciliation detail
Chester, Monte	4/14/2021	1.1	Prepare summary report of Claims asserting class action case #: KAC-09-0809 to identify potential substantive duplicates for Proskauer review
Collier, Laura	4/14/2021	1.7	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	4/14/2021	2.3	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/14/2021	2.9	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/14/2021	2.6	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
DiNatale, Trevor	4/14/2021	2.6	Update reconciliation summary detail for litigation Claims identified for upcoming substantive duplicate objections
DiNatale, Trevor	4/14/2021	2.3	Review Claims identified duplicate to the master litigation claim for upcoming omnibus objections
Fiore, Nick	4/14/2021	2.6	Review litigation claims matched to master class action lawsuit claims for accuracy and completeness, making revisions where applicable.
Fiore, Nick	4/14/2021	3.1	Review litigation claims for commons assertions to master class action lawsuit claims in preparation for upcoming claim objections
Harmon, Kara	4/14/2021	1.4	Analyze claims drafted on satisfied objections to confirm with Treasury proper payment data provided/captured
Harmon, Kara	4/14/2021	1.7	Analyze AEELA claims to place on No Liability objection for June omnibus hearing
Harmon, Kara	4/14/2021	2.4	Analyze claims asserting administrative, secured, and priority classifications to prepare claims for reclassification objections
Harmon, Kara	4/14/2021	0.9	Prepare consolidated analysis of tax claim objection responses to send to AAFAF / Treasury for review
Herriman, Jay	4/14/2021	2.1	Review substantive duplicate Claims related to parent / child litigation to be included in objections for hearing in June
Herriman, Jay	4/14/2021	0.8	Review updated list of responses received to claim objections related to April Hearing
Herriman, Jay	4/14/2021	0.6	Review responses from AAFAF related to accounts payable claims reconciliation
Herriman, Jay	4/14/2021	0.3	Research and respond to email from L. Stafford re: responses to tax claim objections
Herriman, Jay	4/14/2021	0.8	Review analysis related to secondary claim outreach mailings and responses
Herriman, Jay	4/14/2021	1.7	Review analysis of claim objection responses to be transferred into ADR
McNulty, Emmett	4/14/2021	1.3	Perform triage of newly filed claims during the week ending 4/6/21 to ensure proper claim classification for further reconciliation
McNulty, Emmett	4/14/2021	1.3	Analyze population of litigation claims to prepare analysis regarding possible duplicate claims in relation to master litigation claims

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	4/14/2021	1.7	Review population of litigation claims to create analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/14/2021	1.4	Analyze population of litigation claims to produce analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/14/2021	1.8	Analyze population of litigation claims to create analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/14/2021	1.1	Prepare modifications to claimant and claim information related to register processing for the week ending 4/16/21
McNulty, Emmett	4/14/2021	0.6	Prepare modifications to claimant and claim information related to register processing for the week ending 4/16/21
Nash, Joseph	4/14/2021	2.9	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/14/2021	2.7	Analyze master litigation claim against a population of potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/14/2021	2.4	Analyze 29 litigation claims for duplicate claims to prepare claims for the upcoming omnibus objection hearing.
Nash, Joseph	4/14/2021	2.2	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Sladkov, Anthony	4/14/2021	0.8	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Sladkov, Anthony	4/14/2021	1.6	Perform reconciliation of 31 filed litigation claims associated with #2016-05-1340.
Sladkov, Anthony	4/14/2021	1.4	Prepare objection updates for claims listed as parent-child matches of active litigation claims.
Sladkov, Anthony	4/14/2021	0.4	Review proof of claim PDFs for duplicative claims associated with case # 2016-05-1340.
Sladkov, Anthony	4/14/2021	2.3	Review class action litigation file associated with case # 2016-05-1340 by reviewing 21 parent-child claims matches.
Sladkov, Anthony	4/14/2021	0.6	Verify updates for tracking duplicative claims of litigation cases flagged for objection.
Sladkov, Anthony	4/14/2021	1.8	Review PDFs related to claims asserting duplicative liability for class action litigations.
Tammerine, Nick	4/14/2021	2.6	Perform review of filed proofs of claim asserting priority status and determine likelihood of whether asserted priorities are valid.
Tammerine, Nick	4/14/2021	2.9	Update report summarizing recommendations and other pertinent data points related to review of filed proofs of claim asserting priority status.
Wadzita, Brent	4/14/2021	1.9	Analyze employee claims asserting pensions, savings, and other financial products to evaluate claim basis and supporting documentation for ACR

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	4/14/2021	2.6	Analyze employee claims asserting pensions, savings, and other financial products to evaluate claim basis and supporting documentation for ACR
Wirtz, Paul	4/14/2021	2.2	Review class action litigation Claims asserting case #: KAC-2013-1019 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/14/2021	2.9	Reconcile class action litigation file associated with case # KAC 2013-1019 by reviewing parent-child claims matches
Wirtz, Paul	4/14/2021	1.4	Finalize QC of class action litigation Claims asserting case #: KAC-2013-1019 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/14/2021	2.1	Analyze class action litigation Claims asserting case #: KAC-2013-1019 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/14/2021	0.6	Perform QC of class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Zeiss, Mark	4/14/2021	1.6	Review Prime Clerk mailings report for claimant mailings added or removed, for claims under objection or solicited for more information
Zeiss, Mark	4/14/2021	0.8	Review new docket responses for proper ACR, ADR determination or recommend continuing the objection
Zeiss, Mark	4/14/2021	1.4	Revise report of December, March, April claimant responses per recent mailings per Proskauer request
Zeiss, Mark	4/14/2021	1.2	Review Prime Clerk docket responses report for claimant responses for claims
Zeiss, Mark	4/14/2021	1.1	Review new mailings for proper ACR, ADR determination or recommend continuing the objection
Zeiss, Mark	4/14/2021	0.9	Revise report of December, March, April claimant responses per recent docket responses per Proskauer request
Zeiss, Mark	4/14/2021	0.6	Review, approve register changes from Prime Clerk's weekly file
Banks, Arliss	4/15/2021	2.9	Analyze claims asserting class action case #: KAC-2009-0809 to identify potential substantive duplicates
Banks, Arliss	4/15/2021	3.1	Perform analysis of claims asserting class action case #: KAC-2009-0809 to identify potential substantive duplicates
Carter, Richard	4/15/2021	1.9	Prepare detailed analysis of the additional support provided by claimant related to unresolved AP claim.
Carter, Richard	4/15/2021	1.6	Prepare analysis of documentation received from Commonwealth agencies regarding 3 unresolved AP claims.
Carter, Richard	4/15/2021	2.9	Prepare detailed analysis of 35 HR-related claims in order to verify proper coding for upcoming ACR transfer.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	4/15/2021	2.3	Prepare detailed analysis of 24 HR-related claims to verify proper waterfall coding.
Chester, Monte	4/15/2021	3.1	Analyze Claims asserting class action case #: KAC-09-0809 to identify potential substantive duplicates
Chester, Monte	4/15/2021	2.8	Review pension related legal claims to spot duplicate assertions leading to overstatement of liability by debtor
Chester, Monte	4/15/2021	2.7	Review Claims asserting class action case #: KAC-09-0809 to identify potential substantive duplicates
Collier, Laura	4/15/2021	2.8	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/15/2021	2.7	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit
Collier, Laura	4/15/2021	2.4	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/15/2021	2.6	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	4/15/2021	1.1	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
DiNatale, Trevor	4/15/2021	1.9	Update summary report regarding DOJ and AAFAF litigation Claim reconciliation detail to determine next steps in objection process
DiNatale, Trevor	4/15/2021	2.9	Analyze litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Fiore, Nick	4/15/2021	2.9	Review potential litigation claim matches for common assertions, making matches where applicable
Fiore, Nick	4/15/2021	2.3	Review matched child and master litigation claims to ensure accuracy of matches in preparation for upcoming objections.
Fiore, Nick	4/15/2021	1.9	Revise master and child litigation claim matches that are more suitable for different claim objection.
Harmon, Kara	4/15/2021	2.3	Continue analysis of claims asserting administrative and secured status to flag for reclassification objections
Harmon, Kara	4/15/2021	3.2	Prepare analysis of all claims ready for objection for discussions with Proskauer
Herriman, Jay	4/15/2021	0.7	Review responses provided from AAFAF related to unreconciled litigation judgments
Herriman, Jay	4/15/2021	2.3	Review Claims to be included on no Liability claims objection
Herriman, Jay	4/15/2021	1.8	Review responses provided from AAFAF related to unreconciled litigation judgments

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	4/15/2021	3.2	Review partial substantive duplicate claims to be placed on objections to be heard in June
McNulty, Emmett	4/15/2021	0.3	Perform triage of newly filed claims to ensure proper claim classification for further reconciliation
McNulty, Emmett	4/15/2021	0.9	Review population of litigation claims to create analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/15/2021	1.6	Review population of litigation claims to prepare analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/15/2021	2.4	Review population of litigation claims to prepare analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/15/2021	1.9	Review litigation claims to create analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/15/2021	0.6	Perform triage of newly filed claims during the week ending 4/6/21 to ensure proper claim classification for further reconciliation
McNulty, Emmett	4/15/2021	0.4	Prepare modifications to claimant and claim information related to register processing for the week ending 4/16/21
Nash, Joseph	4/15/2021	2.7	Review 37 claimant mailing responses to litigation claims to further prepare claims for entry/removal into the ADR process.
Nash, Joseph	4/15/2021	2.9	Compile a summary report of possible duplicate litigation claims in relation to a master litigation claim for the upcoming June omnibus objection hearing.
Nash, Joseph	4/15/2021	2.2	Triage 21 newly filed claims to ensure proper classification within the ACR/ADR process.
Nash, Joseph	4/15/2021	1.4	Analyze master litigation claim against a population of 13 potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/15/2021	1.9	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Sladkov, Anthony	4/15/2021	1.6	Analyze 21 duplicative child claims of case #2016-05-1340 to prepare for objections.
Sladkov, Anthony	4/15/2021	1.1	Review of pdfs of litigation claims associated with 2016-05-1340 litigation file.
Sladkov, Anthony	4/15/2021	1.8	Review claims in the KPE-2005-0608 litigation file for accuracy and completeness.
Sladkov, Anthony	4/15/2021	0.4	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Sladkov, Anthony	4/15/2021	1.3	Perform additional review of 2016-05-1340 litigation file for matching & additional assertions.
Tammerine, Nick	4/15/2021	2.8	Perform review of filed proofs of claim asserting priority status to identify instances where asserted priority are potentially invalid based on stated bases of claim and support provided.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Tammerine, Nick	4/15/2021	2.4	Update report summarizing recommendations and other pertinent data points related to review of filed proofs of claim asserting priority status.
Tammerine, Nick	4/15/2021	2.8	Formulate recommendations regarding potential objections to claims following review of filed proofs of claim asserting priority status.
Wirtz, Paul	4/15/2021	2.3	Analyze class action case detail related to Department of Family to identify potential duplicate Claims for upcoming objections
Wirtz, Paul	4/15/2021	1.7	Perform review identified potential duplicates to respective master claim for accuracy of class action lawsuit
Wirtz, Paul	4/15/2021	0.7	Prepare summary of liabilities asserted in master class action litigation Claims for internal review
Wirtz, Paul	4/15/2021	2.2	Analyze class action litigation Claims asserting case #: KAC-2013-1019 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/15/2021	1.6	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Zeiss, Mark	4/15/2021	2.3	Research CUSIPs for bonds bondholders claim for proper objection basis, for bonds not covered by master bond claimants or resolved in other Title III cases, asserted against the Commonwealth
Banks, Arliss	4/16/2021	2.7	Analyze claims asserting class action case #: KAC-1996-1381 to identify potential substantive duplicates
Banks, Arliss	4/16/2021	1.8	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Carter, Richard	4/16/2021	2.2	Prepare schedule of next top unresolved AP claims to be sent to the Commonwealth for review.
Carter, Richard	4/16/2021	0.9	Prepare schedule of tax-related claims to be transferred to ACR based on direction from counsel.
Carter, Richard	4/16/2021	0.4	Prepare analysis of documentation received from Commonwealth agency related to unresolved AP claim.
Carter, Richard	4/16/2021	1.1	Prepare updated ACR summary report to reflect mailing status based on latest ACR report from noticing agent for Proskauer review
Carter, Richard	4/16/2021	2.6	Prepare detailed analysis of 24 HR-related claims in order to verify proper coding for upcoming ACR transfer.
Carter, Richard	4/16/2021	1.3	Prepare detailed analysis of 11 HR-related claims in order to verify proper coding for upcoming ACR transfer.
Chester, Monte	4/16/2021	1.1	Analyze newly filed Claims to categorize claims for ADR or ACR transfer
Chester, Monte	4/16/2021	2.5	Review Claims asserting class action case #: KAC-1990-0487 to identify potential substantive duplicates



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	4/16/2021	2.4	Review Claims asserting class action case #: KAC-09-0809 to identify potential substantive duplicates
Chester, Monte	4/16/2021	2.9	Analyze Claims asserting class action case #: KAC-1990-0487 to identify potential substantive duplicates
Collier, Laura	4/16/2021	1.9	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/16/2021	2.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	4/16/2021	2.4	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Fiore, Nick	4/16/2021	1.3	Review claim matches of individual claimants found on plaintiff listing against master litigation claims.
Fiore, Nick	4/16/2021	2.4	Match claims from individuals found on plaintiff listing against master litigation claims.
Fiore, Nick	4/16/2021	2.9	Analyze master plaintiff list against filed litigation claims in preparation for upcoming claim objections
Harmon, Kara	4/16/2021	1.4	Analyze duplicate litigation claims (class action) for inclusion on omnibus objections
Harmon, Kara	4/16/2021	0.6	Prepare updated draft of public employee letter to capture comments from AAFAF and Proskauer
Harmon, Kara	4/16/2021	1.7	Prepare consolidated analysis of takings claims for review by Proskauer
Harmon, Kara	4/16/2021	0.5	Finalize next round of claims for transfer to ACR (income tax refunds)
Herriman, Jay	4/16/2021	2.2	Review claims waterfall analysis to update claim class estimates for use in the disclosure statement / plan of adjustment
Herriman, Jay	4/16/2021	0.8	Review analysis of claims asserting takings liabilities to determine objection process to properly classify claims
Herriman, Jay	4/16/2021	1.3	Review analysis of claim objection responses and subsequent transfer to ACR / ADR process
McNulty, Emmett	4/16/2021	1.3	Review population of litigation claims to create analysis regarding possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/16/2021	1.4	Review population of litigation claims to prepare analysis for upcoming objections
McNulty, Emmett	4/16/2021	1.6	Perform triage of newly filed claims to ensure proper claim classification for further internal reconciliation
McNulty, Emmett	4/16/2021	1.8	Review population of litigation claims to determine the parent/child relationship for upcoming objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	4/16/2021	0.6	Prepare docketing comments file to ensure claims are correctly represented in official claims register
Nash, Joseph	4/16/2021	3.1	Review a population of 41 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/16/2021	1.4	Analyze master litigation claim against a population of potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/16/2021	2.8	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/16/2021	1.6	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Sladkov, Anthony	4/16/2021	0.6	Update 1990-0487 litigation file to reflect reconciliation of POC and supplemental mailing responses
Sladkov, Anthony	4/16/2021	2.4	Review 15 claim images associated with remaining claims in class action litigation case # KAC 1990-0487 reconciliation.
Sladkov, Anthony	4/16/2021	1.4	Review 10 additional assigned claims within # KAC 1990-0487 litigation file for matching & additional assertions.
Sladkov, Anthony	4/16/2021	1.7	Reconcile class action litigation file associated with case # KAC 1990-0487 by reviewing 14 parent-child claims matches.
Tammerine, Nick	4/16/2021	1.4	Update report summarizing recommendations and other pertinent data points related to review of filed proofs of claim asserting priority status.
Tammerine, Nick	4/16/2021	2.9	Perform review of filed proofs of claim asserting priority status and determine likelihood of whether asserted priorities are valid.
Wadzita, Brent	4/16/2021	1.9	Analyze deficient claims marked to be included in the upcoming omnibus objections and prepare objection language as needed
Wadzita, Brent	4/16/2021	2.7	Analyze deficient claims marked to be included in the upcoming omnibus objections and prepare objection language as needed
Wadzita, Brent	4/16/2021	1.6	Analyze deficient claims marked to be included in the upcoming omnibus objections and prepare objection language as needed
Wadzita, Brent	4/16/2021	2.9	Analyze deficient claims marked to be included in the upcoming omnibus objections and prepare objection language as needed
Wirtz, Paul	4/16/2021	1.2	Review class action litigation Claims asserting case #: KAC-1996-1381 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/16/2021	2.1	Analyze class action litigation Claims asserting case #: KAC-2013-1019 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/16/2021	2.7	Analyze class action litigation Claims asserting case #: KAC-1996-1381 to determine potential substantive duplicate Claims for objection

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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	4/16/2021	1.1	Draft report of claimant responses requiring review per mailing, docket responses
Zeiss, Mark	4/16/2021	1.4	Revise report of December, March, April claimant responses per recent mailings per Proskauer request
Zeiss, Mark	4/16/2021	0.7	Review new mailings for proper ACR, ADR determination or recommend continuing the objection
Zeiss, Mark	4/16/2021	1.2	Review Prime Clerk mailings report for claimant mailings added or removed, for claims under objection or solicited for more information
Zeiss, Mark	4/16/2021	1.2	Revise June bondholder Omnibus Objection Exhibit report per Proskauer comments
Zeiss, Mark	4/16/2021	0.8	Review Prime Clerk docket responses report for claimant responses for claims
Banks, Arliss	4/17/2021	0.2	Additional review of KAC-1996-1381 litigation file for matching & additional assertions
Banks, Arliss	4/17/2021	0.6	Analyze claims asserting class action case #: KAC-1996-1381 to identify potential substantive duplicates
Carter, Richard	4/17/2021	2.4	Prepare detailed analysis of 26 HR-related claims in order to verify proper coding for upcoming ACR transfer.
Carter, Richard	4/17/2021	0.2	Prepare updated schedule of HR-related claims to be transferred to ACR based on previous analysis performed.
Carter, Richard	4/17/2021	3.1	Prepare detailed analysis of 46 HR-related claims in order to verify proper coding for upcoming ACR transfer.
Chester, Monte	4/17/2021	2.4	Analyze employee related litigation Claims to identify pension related liabilities
Chester, Monte	4/17/2021	2.7	Review claims asserting case KAC-1990-0487 to ensure claims provide sufficient information
Collier, Laura	4/17/2021	2.9	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit
Collier, Laura	4/17/2021	2.7	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/17/2021	0.9	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/17/2021	2.4	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Fiore, Nick	4/17/2021	2.1	Analyze litigation claims and master class action case details to identify associated plaintiffs and make claim matches.
Harmon, Kara	4/17/2021	0.8	Prepare updated claims summary analysis for Commonwealth to capture modifications to plan class estimates

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/17/2021	1.1	Prepare analysis of disclosure statement claim amounts and recoveries by Plan class
McNulty, Emmett	4/17/2021	1.9	Review population of litigation claims to prepare analysis regarding master/child claim relationships for upcoming objections
McNulty, Emmett	4/17/2021	1.6	Review population of litigation claims to prepare analysis regarding possible duplicate claims for upcoming objections
McNulty, Emmett	4/17/2021	2.4	Review population of litigation claims to prepare analysis regarding master/child claim relationships for upcoming objections
Nash, Joseph	4/17/2021	2.7	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/17/2021	1.9	Analyze master litigation claim against a population of 23 potential child litigation claims to prepare June omnibus objections.
Sladkov, Anthony	4/17/2021	2.1	Reconcile 30 claims related to class action litigation case # KAC 1990-0487 by reviewing parent-child claims matches.
Wirtz, Paul	4/17/2021	2.3	Review class action litigation Claims asserting case #: KAC-1996-1381 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/17/2021	1.9	Update master litigation file with reviewed claims
Banks, Arliss	4/18/2021	1.4	Perform QC of Claims asserting class action case #: KAC-1996-1381 to identify potential substantive duplicates
Banks, Arliss	4/18/2021	1.3	Analyze master class action Claim detail to determine potential duplicate filed claims for upcoming objections
Collier, Laura	4/18/2021	1.7	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	4/18/2021	2.7	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/18/2021	2.9	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/18/2021	1.2	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	4/18/2021	2.8	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Herriman, Jay	4/18/2021	1.8	Review analysis of parent / child litigation relationships in prep of placing claims on Omnibus claim objection
McNulty, Emmett	4/18/2021	2.7	Review population of litigation claims to prepare analysis regarding possible duplicate claims for upcoming objections

*Exhibit E*

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	4/18/2021	2.4	Review a population of 27 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/18/2021	2.7	Analyze master litigation claim against a population of potential duplicate litigation claims to prepare June omnibus objections.
Nash, Joseph	4/18/2021	0.8	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/18/2021	1.9	Analyze 21 litigation claims for duplicate claims to prepare claims for the upcoming omnibus objection hearing.
Wirtz, Paul	4/18/2021	2.8	Analyze class action litigation Claims asserting case #: KAC-1996-1381 to determine potential substantive duplicate Claims for objection
Banks, Arliss	4/19/2021	2.9	Finalize QC of Claims asserting class action case #: KAC-1996-1381 to identify potential substantive duplicates
Banks, Arliss	4/19/2021	2.3	Review of Claims related to class action case #: KAC-1996-1381 to determine next steps in reconciliation process
Banks, Arliss	4/19/2021	2.4	Analyze master class action Claim detail to determine potential duplicate filed claims for upcoming objections
Carter, Richard	4/19/2021	1.6	Prepare detailed analysis of 21 HR-related claims in order to verify proper coding for upcoming ACR transfer.
Carter, Richard	4/19/2021	2.9	Prepare detailed analysis of 40 HR-related claims in order to verify proper coding for upcoming ACR transfer.
Carter, Richard	4/19/2021	2.6	Prepare detailed analysis of 33 HR-related claims in order to verify proper coding for upcoming ACR transfer.
Carter, Richard	4/19/2021	1.8	Prepare analysis of AP-related claims in order to verify that the asserted agency/agencies are non-Title III.
Chester, Monte	4/19/2021	2.9	Perform final QC of litigation claims related to KAC-1990-0487 for further review by Proskauer
Chester, Monte	4/19/2021	2.7	Analyze plaintiff listing provided by "master" Claim attorneys to determine potential substantive duplicates
Collier, Laura	4/19/2021	2.9	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/19/2021	2.7	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/19/2021	2.8	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Fiore, Nick	4/19/2021	2.3	Review matched litigation claims to ensure accuracy of matches in preparation for upcoming objections.
Harmon, Kara	4/19/2021	1.7	Analyze additional claims for reclassification / modify amount objections to be included for June omnibus hearing

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/19/2021	1.3	Review supplemental outreach responses to classify for further reconciliation by A&M team / objection
Harmon, Kara	4/19/2021	2.3	Analyze litigation case detail provided by AAFAF to prepare satisfied and no liability objections for June omnibus hearing
Harmon, Kara	4/19/2021	0.7	Analyze claims drafted for duplicate objection for class action litigation case KAC-1990-0487
Harmon, Kara	4/19/2021	1.1	Prepare updated analysis of all claims / objection types for June omnibus hearing for discussions with Proskauer
Herriman, Jay	4/19/2021	1.1	Review claim reconciliation materials related to litigation judgments/settlements provided by AAFAF
Herriman, Jay	4/19/2021	1.1	Review claim reconciliation materials related to AP claims provided by AAFAF
Herriman, Jay	4/19/2021	3.1	Review analysis of parent / child litigation relationships in prep of placing claims on Omnibus claim objection
Herriman, Jay	4/19/2021	0.8	Review unclaimed property claims and associated payment information in prep of listing claims on Omnibus claim objections
McNulty, Emmett	4/19/2021	0.9	Analyze weekly claims register to process newly filed claims for the week ending 4/23/21
McNulty, Emmett	4/19/2021	1.4	Analyze population of litigation claims to prepare analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/19/2021	1.2	Prepare modifications to claimant and claim information related to register processing
McNulty, Emmett	4/19/2021	2.6	Analyze population of litigation claims to prepare analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/19/2021	2.1	Review population of litigation claims to prepare analysis for possible duplicate claims in relation to master litigation claims
Nash, Joseph	4/19/2021	0.7	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/19/2021	2.8	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/19/2021	3.1	Analyze master litigation claim against a population of 37 potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/19/2021	2.6	Analyze claimant mailing responses to further prepare claims for reconciliation in the ACR/ADR process.
Nash, Joseph	4/19/2021	2.2	Review 23 claimant mailing responses to prepare claims for reconciliation in the ACR/ADR process.
Sladkov, Anthony	4/19/2021	1.9	Analyze 37 claimants information to identify matches to the parent claim match for KAC 2015-06-1340.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sladkov, Anthony	4/19/2021	0.6	Analyze 4 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	4/19/2021	0.9	Review 9 proof of claim PDFs for duplicative claims associated with case # 2016-05-1340.
Sladkov, Anthony	4/19/2021	2.3	Analyze 72 claimants information to identify matches to the parent claim match for KAC 2015-06-1340.
Sladkov, Anthony	4/19/2021	1.1	Update summary report of KAC 1990-0487 litigation duplicate matches for Proskauer review
Sladkov, Anthony	4/19/2021	1.7	Perform additional review of 31 claims associated with 2016-05-1340 litigation file for additional assertions.
Sladkov, Anthony	4/19/2021	1.4	Reconcile class action litigation file associated with case # KAC 1990-0487 by reviewing 7 parent-child claims matches.
Tammerine, Nick	4/19/2021	2.7	Update report summarizing recommendations and other pertinent data points related to review of filed proofs of claim asserting priority status.
Tammerine, Nick	4/19/2021	2.6	Formulate recommendations regarding potential objections to claims following review of filed proofs of claim asserting priority status.
Tammerine, Nick	4/19/2021	2.3	Perform review of filed proofs of claim asserting priority status to identify instances where asserted priority are potentially invalid based on stated bases of claim and support provided.
Wadzita, Brent	4/19/2021	1.9	Analyze duplicate claims marked to be included in the upcoming omnibus objections and prepare objection language as needed
Wadzita, Brent	4/19/2021	1.7	Analyze substantive duplicate claims marked to be included in the upcoming omnibus objections and prepare objection language as needed
Wadzita, Brent	4/19/2021	3.1	Analyze duplicate claims marked to be included in the upcoming omnibus objections and prepare objection language as needed
Wadzita, Brent	4/19/2021	1.2	Analyze amended claims marked to be included in the upcoming omnibus objections and prepare objection language as needed
Wadzita, Brent	4/19/2021	1.4	Analyze deficient claims marked to be included in the upcoming omnibus objections and prepare objection language as needed
Wirtz, Paul	4/19/2021	1.8	Perform QC of Claims asserting class action case #: KAC-1996-1381 to identify potential substantive duplicates
Wirtz, Paul	4/19/2021	2.3	Analyze class action litigation Claims asserting case #: KAC-1996-1381 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/19/2021	1.9	Prepare updated summary report of Claims identified as potential substantive duplicates to class action master Claims for Proskauer review



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	4/19/2021	2.6	Perform QC of class action litigation Claims asserting case #: KAC-1996-1381 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/19/2021	1.4	Prepare summary of liabilities asserted in master class action litigation Claims for internal review
Zeiss, Mark	4/19/2021	2.1	Draft catalog of June Omnibus objections nearing 30 for nature of objection, proposed number, number of claims if over 1000
Zeiss, Mark	4/19/2021	0.8	Draft memo to Prime Clerk re: claimant responses also on deficient dockets
Zeiss, Mark	4/19/2021	0.6	Revise catalog of June Omnibus objections nearing 30 for nature of objection, proposed number, number of claims if over 1000 per Proskauer comments
Zeiss, Mark	4/19/2021	2.2	Draft June bondholder Omnibus Exhibits for reasons accompanying each claim based off of bond CUSIP information claimants provided
Banks, Arliss	4/20/2021	1.4	Review 2009-0809 litigation file for partially duplicative claims
Banks, Arliss	4/20/2021	1.9	Review Claims asserting class action case #: KPE-1980-1738 to determine potential substantive duplicate objections
Banks, Arliss	4/20/2021	1.6	Analyze Claims asserting class action case #: KPE-1980-1738 to determine potential substantive duplicate objections
Banks, Arliss	4/20/2021	1.3	Review Claims asserting class action case #: 2016-05-1340 to determine potential substantive duplicate objections
Carter, Richard	4/20/2021	1.3	Prepare updated schedule of unresolved AP claims based on additional reconciliation information reviewed.
Carter, Richard	4/20/2021	2.4	Prepare detailed analysis of documentation received from 2 Commonwealth agencies related to unresolved AP claims.
Carter, Richard	4/20/2021	1.6	Prepare analysis of AP claims requiring additional reconciliation information.
Carter, Richard	4/20/2021	2.6	Prepare detailed analysis of documentation received from 3 Commonwealth agencies related to unresolved AP claims.
Chester, Monte	4/20/2021	3.1	Review Claims asserting wage related liability against the DTOP to ensure consistency in triage process
Chester, Monte	4/20/2021	2.1	Analyze potential pension related claims asserted against the DTOP to remove duplicative claims
Collier, Laura	4/20/2021	2.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/20/2021	2.6	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/20/2021	1.7	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	4/20/2021	1.4	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Fiore, Nick	4/20/2021	1.9	Analyze master plaintiff list against filed litigation claims in preparation for upcoming claim objections
Fiore, Nick	4/20/2021	2.7	Analyze litigation claims and master class action lawsuit case details to identify associated plaintiffs and make claim matches for upcoming objections.
Harmon, Kara	4/20/2021	0.8	Analyze comments from Proskauer related to objection responses in order to provide expected disposition and support for disputed matters
Harmon, Kara	4/20/2021	1.6	Analyze class action litigation matching for case KAC-2009-0809 to prepare for duplicate claim objections
Harmon, Kara	4/20/2021	1.2	Prepare updated disclosure statement estimates by plan class per discussions with Proskauer
Harmon, Kara	4/20/2021	1.1	Analyze class action litigation claims flagged for inclusion on June omnibus objection to insure accuracy in objection and child / parent claim matching
Herriman, Jay	4/20/2021	3.1	Review exact duplicate, substantive duplicate and no liability claims to be placed on upcoming Omnibus claim objection
Herriman, Jay	4/20/2021	1.3	Review claims asserting multiple priorities to determine if appropriate to place on reclassification claim objection
Herriman, Jay	4/20/2021	2.1	Update general unsecured claims estimation analysis as needed for plan purposes
Herriman, Jay	4/20/2021	1.3	Review litigation claim status materials provided by AAFAF to determine next steps in reconciliation process
McNulty, Emmett	4/20/2021	0.9	Review population of claims to prepare analysis of possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/20/2021	2.3	Analyze population of claims to prepare analysis of possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/20/2021	0.6	Review population of litigation claims to create detailed claim analysis for further internal claim classification
McNulty, Emmett	4/20/2021	1.4	Review population of litigation claims to prepare analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/20/2021	1.8	Analyze population of claims to prepare analysis of possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/20/2021	1.2	Analyze population of claims to prepare analysis for possible duplicate claims in relation to master litigation claims for upcoming objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	4/20/2021	0.7	Prepare modifications to claimant and claim information related to register processing for the week ending 4/23/21
Nash, Joseph	4/20/2021	1.8	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/20/2021	2.9	Analyze master litigation claim against a population of potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/20/2021	1.6	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/20/2021	2.4	Review a population of 27 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/20/2021	2.2	Analyze master litigation claim against a population of 21 potential child litigation claims to prepare June omnibus objections.
Sladkov, Anthony	4/20/2021	1.1	Review 6 claim images associated with remaining claims in class action litigation case # KAC 1990-0487 reconciliation.
Sladkov, Anthony	4/20/2021	0.9	Reconcile class action litigation file associated with case # KAC-1980-1738 by reviewing 5 parent-child claims matches.
Sladkov, Anthony	4/20/2021	2.1	Review 11 proof of claim PDFs for duplicative claims associated with case KAC-1980-1738.
Sladkov, Anthony	4/20/2021	1.6	Verify claimant information for 43 potential matches to the active litigation case KAC 2015-06-1340.
Sladkov, Anthony	4/20/2021	0.4	Update the KAC 2008-0809 litigation file to reflect reconciliation of duplicative claims.
Sladkov, Anthony	4/20/2021	1.4	Review claims listing multiple active litigation cases for in the KAC 2008-0809 workbook.
Sladkov, Anthony	4/20/2021	0.6	Perform reconciliation of 3 filed litigation claims associated with KAC 1980-1738.
Tammerine, Nick	4/20/2021	2.8	Identify potential updates to claims marked for objection and make recommendations for revisions as applicable.
Tammerine, Nick	4/20/2021	2.9	Perform quality control check on claims currently identified for objection by reviewing claim reconciliation work performed by other members of the A&M team.
Wadzita, Brent	4/20/2021	2.3	Analyze substantive duplicate claims marked to be included in the upcoming omnibus objections and prepare objection language as needed
Wadzita, Brent	4/20/2021	3.1	Analyze substantive duplicate claims marked to be included in the upcoming omnibus objections and prepare objection language as needed
Wirtz, Paul	4/20/2021	1.6	Update master litigation file with reviewed claims
Wirtz, Paul	4/20/2021	1.3	Review claim images associated with class action litigation case # 2016-05-1340 reconciliation

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	4/20/2021	0.9	Reconcile class action litigation file associated with case # 2016-051340 by reviewing parent-child claims matches
Wirtz, Paul	4/20/2021	2.1	Analyze class action litigation Claims asserting case #: KAC-1996-1381 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/20/2021	2.8	Reconcile class action litigation file associated with case # 2016-051340 by reviewing parent-child claims matches
Wirtz, Paul	4/20/2021	2.2	Review mailing responses to determine duplicates across internal litigation file
Zeiss, Mark	4/20/2021	1.1	Draft Notice of Presentation Omnibus Exhibits per Proskauer request
Zeiss, Mark	4/20/2021	0.8	Review proposal from Prime Clerk re: streamlining mail received from difference mailrooms from claimants, providing comments
Banks, Arliss	4/21/2021	1.3	Review of KPE 1980-1738 litigation file for matching & additional assertions within remaining claims population
Banks, Arliss	4/21/2021	2.9	Additional review of pdfs associated with the remaining unreviewed claims in KPE 1980-1738 litigation file
Banks, Arliss	4/21/2021	0.9	Update master litigation file with reviewed claims
Banks, Arliss	4/21/2021	0.8	Perform QC of Claims asserting class action case #: KAC-2009-0809 to identify potential substantive duplicates
Banks, Arliss	4/21/2021	3.1	Additional review of KPE 1980-1738 litigation file for matching & additional assertions within remaining claims population
Carter, Richard	4/21/2021	1.8	Prepare analysis of documentation related to 3 unresolved AP claims provided by the Commonwealth.
Carter, Richard	4/21/2021	1.4	Prepare updated analysis of ACR responses to capture new reconciliation details from 4/20/2021 ACR report
Carter, Richard	4/21/2021	1.6	Prepare detailed analysis of unresolved AP claims related to agencies not part of the Title III case.
Carter, Richard	4/21/2021	0.4	Prepare exhibit for next round of claims to be transferred to ADR.
Carter, Richard	4/21/2021	0.9	Prepare updated exhibit for next round of claims to be transferred to ACR.
Carter, Richard	4/21/2021	0.7	Prepare analysis of new ACR mail report prepared by noticing agent to previous report for differences.
Chester, Monte	4/21/2021	2.4	Analyze Claims asserting class action case #: KAC-1980-1738 to identify potential substantive duplicates
Chester, Monte	4/21/2021	2.6	Review Claims asserting class action case #: KAC-1980-1738 to identify potential substantive duplicates
Chester, Monte	4/21/2021	2.3	Prepare synopsis for Claims asserting class action case #: KAC-1980-1738

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	4/21/2021	1.1	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/21/2021	2.3	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/21/2021	2.9	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	4/21/2021	2.4	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Fiore, Nick	4/21/2021	2.8	Analyze master plaintiff listing against filed litigation claims, making matches where applicable.
Harmon, Kara	4/21/2021	0.9	Prepare updated ERS and Commonwealth waterfalls per comments from Proskauer re: plan class estimates
Harmon, Kara	4/21/2021	0.5	Prepare updated analysis for plan class estimates based upon discussions with L. Stafford
Harmon, Kara	4/21/2021	0.8	Analyze comments from Proskauer related to duplicate class action objections to provide feedback related to claim analysis
Harmon, Kara	4/21/2021	1.2	Analyze additional claims for reclassification / modify amount objections to be included for June omnibus hearing
Harmon, Kara	4/21/2021	0.7	Prepare updated plan class estimates for discussions with Proskauer
Herriman, Jay	4/21/2021	1.7	Review analysis of claim objection responses to determine transfer to ADR, ACR or left on objections
Herriman, Jay	4/21/2021	1.4	Review claim reconciliation materials related to litigation judgments/settlements provided by AAFAF
Herriman, Jay	4/21/2021	1.4	Review updated analysis related to claims asserting tax credits
Herriman, Jay	4/21/2021	0.6	Review analysis of updated claim estimates to be used for disclosure statement
Herriman, Jay	4/21/2021	1.6	Review 11th ACR Transfer notice and associated claims
McNulty, Emmett	4/21/2021	1.8	Analyze population of claims to prepare analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/21/2021	2.3	Analyze population of claims to prepare analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/21/2021	1.2	Review population of litigation claims to create detailed claim analysis for internal claim classification
McNulty, Emmett	4/21/2021	1.1	Prepare modifications to claimant and claim information related to the official register processing

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	4/21/2021	1.6	Analyze population of claims to prepare analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/21/2021	0.8	Prepare modifications to claimant and claim information related to register processing for the week ending 4/23/21
Nash, Joseph	4/21/2021	1.9	Analyze master litigation claim against a population of 19 potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/21/2021	3.1	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/21/2021	2.8	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/21/2021	2.3	Analyze master litigation claim against a population of potential child litigation claims to prepare June omnibus objections.
Sladkov, Anthony	4/21/2021	1.6	Review 9 proof of claim PDFs for duplicative claims associated with case KPE-1980-1738.
Sladkov, Anthony	4/21/2021	0.6	Review 3 additional assigned claims within # KAC 1990-0487 litigation file for matching & additional assertions.
Sladkov, Anthony	4/21/2021	1.1	Perform additional review of 14 claims associated with 1990-0487 litigation file for additional assertions.
Sladkov, Anthony	4/21/2021	0.8	Update the 1990-0487 litigation file to reflect reconciliation of claims listed on various litigation claims.
Sladkov, Anthony	4/21/2021	1.3	Analyze 5 potential duplicate litigation claims to compare to class action lawsuit claims.
Tammerine, Nick	4/21/2021	2.7	Review claim reconciliation work performed by other members of the A&M team.
Tammerine, Nick	4/21/2021	2.9	Update internal case management system based on updates identified during review of reconciliation work done by members of the A&M team.
Wirtz, Paul	4/21/2021	1.6	Review claim images associated with class action litigation case # KPE 1980-1738 reconciliation
Wirtz, Paul	4/21/2021	2.7	Review class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/21/2021	0.9	Analyze class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/21/2021	2.4	Review master class action Claim detail to determine potential duplicate filed claims for upcoming objections
Zeiss, Mark	4/21/2021	1.2	Review Prime Clerk register for recent changes due to ordered Omnibus exhibits, confirming changes and marking reconciliation as appropriate

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	4/21/2021	0.8	Draft memo to Prime Clerk re: streamlining claimant mailing responses from various mailrooms for quicker reporting on responses to the court
Zeiss, Mark	4/21/2021	1.1	Review Prime Clerk mailing responses report for claimant responses for claims
Zeiss, Mark	4/21/2021	1.7	Draft Notice of Presentation Omnibus Exhibits per Proskauer request
Zeiss, Mark	4/21/2021	2.2	Draft report of claims on recent Omnibus Exhibits for transfer to ACR, ADR as claimant response indicates
Banks, Arliss	4/22/2021	2.7	Analyze Claims asserting class action case #: KPE-1980-1738 to determine potential substantive duplicate objections
Banks, Arliss	4/22/2021	3.1	Additional review of KPE 1980-1738 litigation file for matching & additional assertions
Banks, Arliss	4/22/2021	1.2	Review Claims asserting class action case #: KPE-1980-1738 to determine potential substantive duplicate objections
Carter, Richard	4/22/2021	1.9	Prepared detailed analysis of additional reconciliation information provided by the Commonwealth agencies.
Carter, Richard	4/22/2021	0.2	Prepare updated schedule of claims to be removed from omni objection and transferred to the ADR process.
Carter, Richard	4/22/2021	0.9	Prepare updated analysis of ACR responses to capture new reconciliation details from 4/20/2021 ACR report
Carter, Richard	4/22/2021	1.3	Prepared analysis of claim flag values assigned to ACR transferred claims.
Carter, Richard	4/22/2021	3.1	Prepare updated ACR summary report to reflect mailing status based on latest ACR report from noticing agent for Proskauer review
Chester, Monte	4/22/2021	2.8	Prepare analysis of Claims identified as substantive duplicates to master class action case
Chester, Monte	4/22/2021	2.9	Evaluate liabilities asserted in Claims as substantive duplicates to class action litigation master claims
Chester, Monte	4/22/2021	2.1	Identify Claims asserting case #: KPE-1980-1738 to prepare for substantive duplicate objection
Chester, Monte	4/22/2021	1.3	Review Claims asserting class action case #: KAC-1980-1738 to identify potential substantive duplicates
Collier, Laura	4/22/2021	2.7	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/22/2021	2.8	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	4/22/2021	2.6	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/22/2021	2.8	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Fiore, Nick	4/22/2021	2.8	Analyze potential child to master litigation claim matches in preparation for upcoming objections.
Fiore, Nick	4/22/2021	2.4	Match claims filed by individuals found on plaintiff listing against master litigation claims.
Fiore, Nick	4/22/2021	0.9	Revise child to master litigation claim matches in preparation for upcoming objections.
Harmon, Kara	4/22/2021	1.3	Analyze omnibus objection responses to prepare comments for Proskauer review
Harmon, Kara	4/22/2021	1.7	Analyze duplicate claims related to class action litigation to insure proper placement of claims on June omnibus objections
Harmon, Kara	4/22/2021	2.3	Analyze duplicate claims related to class action litigation to insure proper placement of claims on June omnibus objections
Harmon, Kara	4/22/2021	0.6	Analyze comments from Proskauer related to duplicate class action objections to provide feedback related to claim analysis
McNulty, Emmett	4/22/2021	1.6	Review litigation claims to prepare analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/22/2021	0.9	Update Claim reconciliation detail for newly filed Claims
McNulty, Emmett	4/22/2021	0.4	Analyze litigation claims to prepare analysis for duplicate claims in relation to master litigation claims
McNulty, Emmett	4/22/2021	1.4	Review population of claims to prepare analysis of possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/22/2021	1.9	Analyze litigation claims to prepare analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/22/2021	1.4	Analyze litigation claims to prepare analysis of duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/22/2021	2.1	Review population of claims to prepare analysis of possible duplicate claims in relation to master litigation claims
Nash, Joseph	4/22/2021	1.2	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/22/2021	2.7	Analyze master litigation claim against a population of 31 potential child litigation claims to prepare June omnibus objections.
Nash, Joseph	4/22/2021	1.4	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	4/22/2021	2.9	Review a population of 33 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Sladkov, Anthony	4/22/2021	0.9	Prepare changes to the 1990-0487 litigation file to reflect reconciliation of claims listed on various litigation claims.
Sladkov, Anthony	4/22/2021	1.7	Review 10 proof of claim PDFs for duplicative claims associated with case KPE-1980-1738.
Sladkov, Anthony	4/22/2021	1.4	Analyze 7 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	4/22/2021	1.1	Perform reconciliation of 5 filed litigation claims associated with KAC 1980-1738.
Sladkov, Anthony	4/22/2021	0.6	Verify claimant information for litigation case #KAC 1990-0487 to identify duplicative counterparties.
Tammerine, Nick	4/22/2021	1.9	Update internal case management system based on updates identified during review of reconciliation work done by members of the A&M team.
Tammerine, Nick	4/22/2021	1.7	Update report summarizing recommendations and other important data points related to review of filed proofs of claim asserting priority status that may contain invalid assertions.
Tammerine, Nick	4/22/2021	2.1	Perform quality control check on claims currently identified for objection by reviewing claim reconciliation work performed by other members of the A&M team.
Tammerine, Nick	4/22/2021	1.6	Create report summarizing potential docketing updates to be made and circulated both internally and externally.
Tammerine, Nick	4/22/2021	1.3	Formulate recommendations regarding potential objections to claims following review of filed proofs of claim asserting priority status.
Tammerine, Nick	4/22/2021	1.8	Perform review of filed proofs of claim asserting priority status to identify instances where asserted priority are potentially invalid based on stated bases of claim and support provided and to identify potential docketing updates.
Wadzita, Brent	4/22/2021	1.9	Analyze asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data for matches
Wadzita, Brent	4/22/2021	2.6	Analyze asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data for matches
Wadzita, Brent	4/22/2021	2.8	Analyze 33 asserted litigation claims and master class action case details to identify and match associated plaintiffs and related parties
Wirtz, Paul	4/22/2021	1.8	Review master class action Claim detail to determine potential duplicate filed claims for upcoming objections
Wirtz, Paul	4/22/2021	1.2	Analyze master class action Claim detail to determine potential duplicate filed claims for upcoming objections



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	4/22/2021	2.1	Update employee information to determine claimant to plaintiff matching
Wirtz, Paul	4/22/2021	0.9	Prepare updated class action litigation claim summary file for internal team review
Wirtz, Paul	4/22/2021	2.7	Review class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Zeiss, Mark	4/22/2021	2.7	Revise June bondholder Omnibus Exhibits for reasons accompanying each claim based off of bond CUSIP information claimants provided
Zeiss, Mark	4/22/2021	0.7	Draft memo re: ACR and ADR transfers off of recent Omnibus Exhibits
Banks, Arliss	4/23/2021	2.9	Analyze class action case detail related to Department of Education to identify potential duplicate Claims for upcoming objections
Banks, Arliss	4/23/2021	2.1	QC analysis of Claims asserting class action case #: KPE-1980-1738 to determine potential substantive duplicate objections
Banks, Arliss	4/23/2021	3.1	Prepare summary file of claims asserting
Carter, Richard	4/23/2021	0.4	Prepare updated ACR notice transfer schedule at the request of noticing agent to include responsible agency.
Chester, Monte	4/23/2021	2.7	Update analysis of Claims identified as substantive duplicates to master class action case
Chester, Monte	4/23/2021	2.9	Prepare updated summary report of Claims identified as potential substantive duplicates to class action master Claims
Chester, Monte	4/23/2021	2.8	Analyze Claims asserting class action case #: KAC-1980-1738 to identify potential substantive duplicates
Collier, Laura	4/23/2021	1.6	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	4/23/2021	2.3	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/23/2021	1.9	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Fiore, Nick	4/23/2021	2.9	Revise child to master litigation claim match file to capture additional assertions in preparation for upcoming objections.
Fiore, Nick	4/23/2021	2.4	Review common assertions and personal identification information between child and master litigation claims to ensure accuracy and completeness of matches.
Harmon, Kara	4/23/2021	2.3	Prepare final workbooks for class action litigation objections for Proskauer review

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/23/2021	0.7	Analyze comments from Proskauer related to duplicate class action objections to provide feedback related to claim analysis
Harmon, Kara	4/23/2021	0.5	Analyze claim review comments from E. McNulty to prepare direction for next steps for reconciliation / objections
Harmon, Kara	4/23/2021	0.4	Analyze data from AAFAF related to unresolved AP claims to draft for objection
Harmon, Kara	4/23/2021	1.4	Analyze new supplemental outreach responses to categorize for further reconciliation or place on deficient objection
McNulty, Emmett	4/23/2021	2.3	Analyze litigation claims to prepare analysis for duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/23/2021	2.1	Analyze population of litigation claims to prepare claim analysis for further internal claim classification within the ADR process
McNulty, Emmett	4/23/2021	1.2	Review population of claims to create analysis regarding claim relation to mater litigation claims for upcoming objections
McNulty, Emmett	4/23/2021	1.7	Review population of litigation claims to prepare claim analysis for further internal claim classification within the ADR process
Nash, Joseph	4/23/2021	1.3	Analyze 16 claimant mailing responses to prepare claims for reconciliation in the ACR/ADR process.
Nash, Joseph	4/23/2021	3.1	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/23/2021	2.4	Review claimant mailing responses to further prepare claims for reconciliation in the ACR/ADR process.
Tammerine, Nick	4/23/2021	2.3	Update internal case management system to reflect reconciliation efforts related to claims asserting priority status that have been identified as not being eligible for such asserted priority.
Tammerine, Nick	4/23/2021	2.2	Review filed claims asserting priority status and identify claims that are not entitled to the elevated priority they're asserting.
Wadzita, Brent	4/23/2021	2.7	Analyze 42 asserted litigation claims and master class action case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	4/23/2021	2.4	Analyze asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data for matches
Wirtz, Paul	4/23/2021	2.3	Analyze class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/23/2021	1.6	Analyze master class action Claim detail to determine potential duplicate filed claims for upcoming objections
Wirtz, Paul	4/23/2021	1.8	Review master class action Claim detail to determine potential duplicate filed claims for upcoming objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	4/23/2021	1.2	Review class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Zeiss, Mark	4/23/2021	2.1	Revise June Omnibus Exhibit workbook for claimants fully duplicative of master litigation claims
Zeiss, Mark	4/23/2021	2.2	Revise June Omnibus Exhibit workbook for claimants partially duplicative of master litigation claims
Carter, Richard	4/24/2021	1.1	Prepare detailed analysis of claims transferred into ACR to ensure proper status.
Carter, Richard	4/24/2021	3.1	Prepare detailed analysis of 43 HR-related claims in order to verify proper coding for upcoming ACR transfer.
Carter, Richard	4/24/2021	0.7	Prepare detailed analysis of claim flag Waterfall categories for claims recently transferred to ACR.
Collier, Laura	4/24/2021	1.7	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/24/2021	2.6	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/24/2021	1.8	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Harmon, Kara	4/24/2021	0.7	Analyze class actions Abraham Gimenez plaintiff list to respond to inquiries from Proskauer related to duplicate claim objections
Harmon, Kara	4/24/2021	2.9	Review claims drafted for June omnibus objections to insure proper placement on expungement objections
Harmon, Kara	4/24/2021	0.6	Analyze duplicate claims identified by B. Wadzita to prepare claims for inclusion on June omnibus objections
Harmon, Kara	4/24/2021	0.8	Analyze comments from N. Tammerine related to QC of June omnibus objections to prepare updated drafts for Proskauer review
McNulty, Emmett	4/24/2021	0.6	Analyze population of claims to create analysis regarding claim relation to mater litigation claims for upcoming objections
Tammerine, Nick	4/24/2021	0.3	Review notes received from A&M team related to the objection review work done.
Zeiss, Mark	4/24/2021	0.7	Revise June Omnibus Exhibit workbook for claimant claiming two separate class action legal matters
Zeiss, Mark	4/24/2021	0.7	Draft report of claimants cross-referenced between plaintiffs on claim filed, plaintiffs per certified list on docket
Zeiss, Mark	4/24/2021	0.6	Draft report of claimants also appearing as plaintiffs on one litigation claim
DiNatale, Trevor	4/25/2021	1.6	Review ADR Claim reconciliation information to prepare for April omnibus hearing summary report

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	4/25/2021	1.1	Review ACR Claim reconciliation information to prepare for April omnibus hearing summary report
Herriman, Jay	4/25/2021	0.4	Review draft claims status report to be provided to court at Omnibus hearing
Tammerine, Nick	4/25/2021	2.6	Update report summarizing recommendations and other pertinent data points related to review of filed proofs of claim asserting priority status.
Zeiss, Mark	4/25/2021	0.8	Draft memo for Proskauer detailing notes, action items for accompanying June Omnibus Exhibits
Banks, Arliss	4/26/2021	2.4	Review of class action case detail related to Department of Education to identify potential duplicate Claims for upcoming objections
Banks, Arliss	4/26/2021	2.9	Analyze Claims asserting class action case #: KPE-1980-1738 to determine potential substantive duplicate objections
Banks, Arliss	4/26/2021	2.1	Review Claims asserting class action case #: KPE-1980-1738 to determine potential substantive duplicate objections
Carter, Richard	4/26/2021	0.4	Prepare detailed analysis of Public Employee responses recently received from noticing agent.
Carter, Richard	4/26/2021	2.9	Prepare detailed analysis of 75 ACR flagged claims in order to confirm asserted agency.
Carter, Richard	4/26/2021	1.1	Prepare schedule of ACR claim status based on latest claim reconciliation information.
Carter, Richard	4/26/2021	2.1	Prepare detailed analysis of claims flagged for ACR in order to determine proper waterfall coding.
Carter, Richard	4/26/2021	1.7	Prepare detailed analysis of 24 ACR flagged claims in order to confirm asserted agency.
Chester, Monte	4/26/2021	1.8	Perform review Claims asserting class action case #: KAC-1980-1738 to identify potential substantive duplicates
Chester, Monte	4/26/2021	2.6	Review Claims asserting class action case #: KAC-1980-1738 to identify potential substantive duplicates
Chester, Monte	4/26/2021	2.8	Analyze Claims asserting class action case #: KAC-1980-1738 to identify potential substantive duplicates
Collier, Laura	4/26/2021	2.9	Review additional plaintiff information provided by class action attorneys to identify additional Claims for substantive duplicate objections
Collier, Laura	4/26/2021	2.7	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
DiNatale, Trevor	4/26/2021	1.2	Review master litigation class related to class action cases to determine proper assertions

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	4/26/2021	2.9	Analyze litigation Claims identified for upcoming substantive duplicate omnibus objections
Fiore, Nick	4/26/2021	2.4	Revise litigation claim matches to master class action lawsuit claims in preparation for upcoming claim objections
Fiore, Nick	4/26/2021	2.9	Review litigation claim matches for commons assertions to master class action lawsuit claims in preparation for upcoming claim objections
Harmon, Kara	4/26/2021	1.2	Prepare updated master workbook for claims drafted to the June omnibus objections per comments from Proskauer
Harmon, Kara	4/26/2021	0.6	Analyze master class action litigation cases to prepare case synopsis for Proskauer review
Harmon, Kara	4/26/2021	0.8	Analyze status report draft from Proskauer to prepare updated claim numbers for report
Harmon, Kara	4/26/2021	0.3	Review draft language from Proskauer related to duplicate litigation objections for June omnibus hearing
Herriman, Jay	4/26/2021	0.3	Review draft letter to be sent to public employee creditors related to their claim being transferred to ACR
Herriman, Jay	4/26/2021	2.1	Review claims to be included on June Claim Omnibus objections
Herriman, Jay	4/26/2021	1.1	Review claims to be included on reclassification objection related to claim forms filled out incorrectly
Herriman, Jay	4/26/2021	1.2	Review reconciliation data related to AP claims provided by AAFAF
Herriman, Jay	4/26/2021	1.2	Review disputed pension claims placed in ACR to determine next steps in reconciliation
Herriman, Jay	4/26/2021	1.1	Review analysis of remaining claims to be placed into ACR in prep of call with AAFAF
Herriman, Jay	4/26/2021	0.3	Review reconciliation data related to litigation claims provided by AAFAF
McNulty, Emmett	4/26/2021	1.6	Review population of litigation claims to create detailed analysis for possible duplicate claims for upcoming objections
McNulty, Emmett	4/26/2021	0.6	Analyze weekly claims register to process newly filed claims for the week ending 4/30/21
McNulty, Emmett	4/26/2021	1.8	Review population of litigation claims to create analysis for possible duplicate claims for upcoming objections
McNulty, Emmett	4/26/2021	2.1	Analyze population of litigation claims to create analysis of possible duplicate claims for upcoming objections
McNulty, Emmett	4/26/2021	1.3	Review litigation claims to create analysis regarding possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/26/2021	0.8	Review population of litigation claims to create analysis for possible duplicate claims for upcoming objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	4/26/2021	1.1	Prepare modifications to claimant and claim information related to register processing
Nash, Joseph	4/26/2021	2.9	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/26/2021	1.4	Review a population of 19 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/26/2021	2.1	Identify potential duplicate litigation claims from a population to further prepare claims for upcoming omnibus objection hearing.
Nash, Joseph	4/26/2021	2.7	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming June omnibus objection hearing.
Sladkov, Anthony	4/26/2021	1.2	Analyze 8 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	4/26/2021	2.4	Review 17 proof of claim PDFs for duplicative claims associated with case KAC-1980-1738.
Sladkov, Anthony	4/26/2021	0.9	Perform additional review of 6 claims associated with 1990-0487 litigation file for additional assertions.
Sladkov, Anthony	4/26/2021	0.7	Update the KAC 2008-0809 litigation file to reflect reconciliation of duplicative claims.
Sladkov, Anthony	4/26/2021	1.8	Analyze claimant personal information to verify duplicative liability to the master claim for case #1980-1738.
Sladkov, Anthony	4/26/2021	1.4	Reconcile class action litigation file associated with case # KAC-1980-1738 by reviewing 10 parent-child claims matches.
Tammerine, Nick	4/26/2021	2.7	Perform review of filed proofs of claim asserting priority status to identify instances where asserted priority are potentially invalid based on stated bases of claim and support provided.
Tammerine, Nick	4/26/2021	2.4	Formulate recommendations regarding potential objections to claims following review of filed proofs of claim asserting priority status.
Wirtz, Paul	4/26/2021	1.6	Review master class action Claim detail to determine potential duplicate filed claims for upcoming objections
Wirtz, Paul	4/26/2021	2.2	Analyze class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/26/2021	2.7	Analyze class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/26/2021	1.7	Perform QC on class action litigation "child/parent" matching for upcoming objections
Zeiss, Mark	4/26/2021	2.9	Draft June non-bondholder Omnibus Objection Exhibits per draft workbook

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Banks, Arliss	4/27/2021	2.4	Review Claims asserting class action case #: KPE-1980-1738 to determine potential substantive duplicate objections
Banks, Arliss	4/27/2021	2.8	Final QC of KPE 1980-1738 litigation file
Banks, Arliss	4/27/2021	2.2	Perform additional review of claim detail/assertions for Claims currently in ACR process
Carter, Richard	4/27/2021	1.7	Prepare analysis of information received from claimant relating to unresolved AP claim.
Carter, Richard	4/27/2021	1.1	Prepare detailed analysis of documentation received from Commonwealth agencies regarding 3 unresolved AP claims.
Carter, Richard	4/27/2021	0.9	Prepare schedule of claims flagged for ACR requiring additional review to identify asserted agency.
Carter, Richard	4/27/2021	1.3	Prepare detailed analysis of 34 ACR flagged claims in order to confirm asserted agency.
Carter, Richard	4/27/2021	1.1	Prepare detailed analysis of agency asserted on ACR claims flagged for upcoming transfer.
Carter, Richard	4/27/2021	2.4	Prepare detailed analysis of reconciliation information provided by the Commonwealth related to 7 unresolved AP Claims.
Chester, Monte	4/27/2021	3.1	Review Claims asserting class action case #: KAC-1980-1738 to identify potential substantive duplicates
Chester, Monte	4/27/2021	2.4	Analyze Claims asserting class action case #: KAC-1980-1738 to identify potential substantive duplicates
Chester, Monte	4/27/2021	2.8	Perform review Claims asserting class action case #: KAC-1980-1738 to identify potential substantive duplicates
Collier, Laura	4/27/2021	2.6	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/27/2021	1.7	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
DiNatale, Trevor	4/27/2021	1.3	Perform updates to omnibus objection tracker
DiNatale, Trevor	4/27/2021	1.9	Perform review of claims identified for upcoming omnibus objections
DiNatale, Trevor	4/27/2021	1.6	Analyze litigation Claims identified for upcoming substantive duplicate omnibus objections
Fiore, Nick	4/27/2021	2.7	Analyze master class action lawsuit plaintiff list against filed litigation claims in preparation for upcoming claim objections
Harmon, Kara	4/27/2021	0.6	Continue analysis of claims drafted for June omnibus objections to insure proper placement on expungement objections

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/27/2021	1.2	Analyze claims asserting administrative, secured, and priority classifications to prepare claims for reclassification objections
Harmon, Kara	4/27/2021	0.7	Prepare reasons for modification related to claims to be reclassified to send to Proskauer for review
Harmon, Kara	4/27/2021	0.8	Prepare updated analysis of unresolved miscellaneous claims for Commonwealth review
Herriman, Jay	4/27/2021	2.2	Review analysis of claims asserting tax credits to prepare for call with EY
Herriman, Jay	4/27/2021	1.9	Review parent / child relationship litigation claims in prep of inclusion on full Substantive Omnibus Claim Objection
Herriman, Jay	4/27/2021	1.8	Review claims to be included on modify / reclassification objections to correct asserted priorities
Herriman, Jay	4/27/2021	1.7	Review case status information related to litigation judgments / settlements to determine validity of claim
Herriman, Jay	4/27/2021	0.2	Review reconciliation data related to AP claims provided by AAFAF
Herriman, Jay	4/27/2021	1.8	Review analysis of inter-governmental claims provided by EY
McNulty, Emmett	4/27/2021	2.3	Review population of litigation claims to prepare analysis for possible duplicate claims for upcoming objections
McNulty, Emmett	4/27/2021	2.1	Review population of litigation claims to prepare analysis for possible duplicate claims for upcoming objections
McNulty, Emmett	4/27/2021	1.3	Analyze litigation claims to create analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/27/2021	1.6	Analyze population of litigation claims to create analysis of possible duplicate claims for upcoming objections
McNulty, Emmett	4/27/2021	1.8	Analyze weekly claims register to process newly filed claims for the week ending 4/30/21
McNulty, Emmett	4/27/2021	1.1	Review population of litigation claims to create analysis regarding possible duplicate claims in relation to master litigation claims
Nash, Joseph	4/27/2021	1.9	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/27/2021	3.1	Identify potential duplicate litigation claims from a population to further prepare claims for upcoming omnibus objection hearing.
Nash, Joseph	4/27/2021	2.1	Review a population of 23 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/27/2021	2.8	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Sladkov, Anthony	4/27/2021	0.4	Prepare updates to the litigation case tracker for duplicative claims.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sladkov, Anthony	4/27/2021	0.8	Analyze 7 potential duplicate litigation claims compared to the active litigation case.
Sladkov, Anthony	4/27/2021	2.3	Review 16 proof of claim PDFs of duplicative claims associated with litigation case #KAC 1980-1738.
Sladkov, Anthony	4/27/2021	1.4	Perform review of 10 potential duplicate claims for litigation case #KAC1980-1738
Sladkov, Anthony	4/27/2021	1.7	Verify claimant information to match duplicative claims to the master claim for litigation case #KAC 1980-1738..
Tammerine, Nick	4/27/2021	2.2	Notate findings of priority claims analysis and make recommendations regarding potential objections based on said findings.
Tammerine, Nick	4/27/2021	2.4	Analyze claims asserting 503(b)(9), administrative, priority, and/or secured status(es) to determine whether non-GUC priority is potentially valid.
Wirtz, Paul	4/27/2021	2.1	Review master class action Claim detail to determine potential duplicate filed claims for upcoming objections
Wirtz, Paul	4/27/2021	2.8	Analyze class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/27/2021	1.8	Review class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/27/2021	1.3	Update master litigation file with reviewed claims
Zeiss, Mark	4/27/2021	1.1	Revise June Omnibus Exhibit partial duplicate of litigation claims for Proskauer revised language
Zeiss, Mark	4/27/2021	2.4	Revise all June bondholder exhibits per Proskauer changes to exhibit language, titles
Zeiss, Mark	4/27/2021	2.2	Review June bondholder Omnibus objections provided by Proskauer, returning comments
Banks, Arliss	4/28/2021	1.3	Perform review of claims transferred to ACR to determine additional reconciliation detail to assist Commonwealth with reconciliation process
Banks, Arliss	4/28/2021	3.1	Perform additional review of claim detail/assertions for Claims currently in ACR process
Banks, Arliss	4/28/2021	3.1	Analyze additional review of claim detail/assertions for Claims currently in ACR process
Carter, Richard	4/28/2021	0.7	Prepare analysis of claim workbooks sent to the Commonwealth agencies still requiring a response.
Carter, Richard	4/28/2021	2.1	Prepare detailed analysis of 5 unresolved AP claims based on additional information provided by the Commonwealth.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	4/28/2021	1.9	Prepare detailed analysis of agencies identified on 86 ACR flagged claims.
Carter, Richard	4/28/2021	1.4	Prepare detailed analysis of 3 unresolved AP claims based on additional information provided by the Commonwealth.
Carter, Richard	4/28/2021	0.9	Prepare detailed analysis of reconciliation documentation of 2 claim workbooks related to unresolved AP received from the Commonwealth.
Carter, Richard	4/28/2021	0.4	Prepare updated schedule of ACR-flagged claims requiring updates to asserted agencies.
Carter, Richard	4/28/2021	2.2	Prepare detailed analysis of 25 claims flagged as Public Employee related to ensure proper categorization for ACR transfer.
Chester, Monte	4/28/2021	2.9	Prepare summary analysis of newly transferred ACR related claims for Commonwealth review
Chester, Monte	4/28/2021	2.7	Analyze ACR related claims to determine additional reconciliation detail to assist Commonwealth with reconciliation process
Chester, Monte	4/28/2021	1.9	Finalize ACR related claims to determine additional reconciliation detail to assist Commonwealth with reconciliation process
Chester, Monte	4/28/2021	2.3	Review ACR related claims to determine additional reconciliation detail to assist Commonwealth with reconciliation process
Collier, Laura	4/28/2021	2.1	Review additional plaintiff information provided by class action attorneys to identify additional Claims for substantive duplicate objections
Collier, Laura	4/28/2021	0.6	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/28/2021	0.7	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/28/2021	2.6	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	4/28/2021	2.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	4/28/2021	2.2	Perform review of omnibus claim objection exhibits
DiNatale, Trevor	4/28/2021	2.4	Review omnibus claim objections to provide feedback to Proskauer
Fiore, Nick	4/28/2021	2.8	Review litigation claim matches to ensure accuracy and completeness prior to filing claim objection.
Fiore, Nick	4/28/2021	2.2	Review partial litigation claim matches to ensure accuracy and completeness prior to filing claim objection.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Fiore, Nick	4/28/2021	0.8	Revise litigation claim matches prior to filing claim objection.
Harmon, Kara	4/28/2021	1.9	Review analysis of parent / child litigation claims in prep of placing on claims objection
Harmon, Kara	4/28/2021	2.3	Review analysis related to litigation claims to place on no liability objections
Harmon, Kara	4/28/2021	0.9	Review claims to be placed onto June Omnibus Objections
Harmon, Kara	4/28/2021	1.6	Review updated drafts of Omnibus objections for June omnibus hearing
Harmon, Kara	4/28/2021	0.6	Analyze register changes from Prime Clerk to update claims drafted for June objections
Herriman, Jay	4/28/2021	2.8	Review parent / child relationship litigation claims in prep of inclusion on partial Substantive Omnibus Claim Objection
Herriman, Jay	4/28/2021	0.8	Review claims provided by the DOJ related to administrative cases to be heard in May
Herriman, Jay	4/28/2021	3.2	Review parent / child relationship litigation claims in prep of inclusion on full Substantive Omnibus Claim Objection
Herriman, Jay	4/28/2021	2.9	Review parent / child relationship litigation claims in prep of inclusion on partial Substantive Omnibus Claim Objection
McNulty, Emmett	4/28/2021	1.6	Review population of claims to create analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/28/2021	1.9	Review litigation claims to prepare analysis regarding possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/28/2021	1.2	Review population of claims to create analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/28/2021	2.1	Prepare modifications to claimant and claim information related to register processing for the week ending 4/30/21
McNulty, Emmett	4/28/2021	2.3	Review population of litigation claims to create analysis regarding possible duplicate claims in relation to master litigation claims
Nash, Joseph	4/28/2021	2.3	Review a population of 26 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/28/2021	1.6	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/28/2021	2.6	Analyze 29 litigation claims for duplicate claims to prepare claims for the upcoming omnibus objection hearing.
Nash, Joseph	4/28/2021	3.1	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Sladkov, Anthony	4/28/2021	0.9	Verify 3 duplicative litigation claims matched to the active case KAC 1990-0487.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sladkov, Anthony	4/28/2021	1.1	Perform reconciliation of 7 litigation claims to confirm duplicative claims for case KAC 2009-0809.
Sladkov, Anthony	4/28/2021	1.8	Review 13 potential duplicative litigation claims to compare to the active litigation case.
Sladkov, Anthony	4/28/2021	1.3	Analyze 9 proof of claims to verify duplicative claims for case KAC 2009-0809.
Tammerine, Nick	4/28/2021	1.7	Update report summarizing recommendations and other pertinent data points related to review of filed proofs of claim asserting priority status.
Tammerine, Nick	4/28/2021	2.1	Formulate recommendations regarding potential objections to claims following review of filed proofs of claim asserting priority status.
Tammerine, Nick	4/28/2021	0.7	Review external notes provided related to draft objection exhibits, including proposed verbiage to be used in objection exhibits. Make updates to drafts as necessary.
Tammerine, Nick	4/28/2021	2.4	Analyze documentation and reconciliation notes related to proofs of claim filed by various governmental authorities and summarize for internal and external review to develop a work plan for reconciling the related claims.
Tammerine, Nick	4/28/2021	2.2	Perform review of filed proofs of claim asserting priority status to identify instances where asserted priority are potentially invalid based on stated bases of claim and support provided.
Wirtz, Paul	4/28/2021	2.1	Perform QC of class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/28/2021	1.9	Review master class action Claim detail to determine potential duplicate filed claims for upcoming objections
Wirtz, Paul	4/28/2021	2.4	Update master litigation file with reviewed claims
Wirtz, Paul	4/28/2021	2.7	Review class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Zeiss, Mark	4/28/2021	0.9	Draft report of claimant responses requiring review per mailing, docket responses
Zeiss, Mark	4/28/2021	1.3	Review Prime Clerk mailings report for claimant mailings added or removed, for claims under objection or solicited for more information, per new format provided by Prime Clerk as requested
Zeiss, Mark	4/28/2021	1.6	Revise June non-bondholder Omnibus Objection Exhibits per updated draft workbook
Zeiss, Mark	4/28/2021	1.1	Revise June Omnibus Exhibit for reclassifying claim class amount for new reason language provided by Proskauer
Zeiss, Mark	4/28/2021	0.6	Review new docket responses for proper ACR, ADR determination or recommend continuing the objection

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Banks, Arliss	4/29/2021	2.4	Analyze Claims asserting class action case #: KAC-2009-0809 to determine potential substantive duplicate objections
Banks, Arliss	4/29/2021	1.9	Review Claims asserting class action case #: KAC-2009-0809 to determine potential substantive duplicate objections
Banks, Arliss	4/29/2021	3.1	Perform review of claims transferred to ACR to determine additional reconciliation detail to assist Commonwealth with reconciliation process
Banks, Arliss	4/29/2021	3.1	Perform additional review of claim detail/assertions for Claims currently in ACR process
Carter, Richard	4/29/2021	1.4	Prepare analysis of asserted agencies associated with claims flagged for future ACR-transfer.
Carter, Richard	4/29/2021	2.9	Prepare detailed analysis of 44 claims flagged as Public Employee related to ensure proper categorization for ACR transfer.
Carter, Richard	4/29/2021	0.4	Update ACR summary report to reflect mailing status based on latest ACR report from noticing agent for Proskauer review
Carter, Richard	4/29/2021	0.8	Prepare updated analysis of ACR responses to capture new reconciliation details from 4/27/2021 ACR report
Carter, Richard	4/29/2021	1.2	Prepare detailed analysis of agencies identified on ACR flagged claims.
Chester, Monte	4/29/2021	2.4	Determine potential asserted agency of ACR claims utilizing the claim context provided
Chester, Monte	4/29/2021	3.1	Prepare analysis of ACR related Claims asserted against the Sugar Company to assist Commonwealth with reconciliation process
Chester, Monte	4/29/2021	2.1	Analyze ACR related claims to determine additional reconciliation detail to assist Commonwealth with reconciliation process
Chester, Monte	4/29/2021	2.8	Prepare analysis of ACR related Claims asserted against the PR Telephone Company to assist Commonwealth with reconciliation process
Collier, Laura	4/29/2021	2.7	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	4/29/2021	2.4	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/29/2021	2.9	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/29/2021	2.6	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	4/29/2021	1.7	Perform review of omnibus claim objection exhibits

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	4/29/2021	2.1	Prepare summary report of claimants slated for May hearings per AAFAF request
DiNatale, Trevor	4/29/2021	1.2	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
DiNatale, Trevor	4/29/2021	2.3	Review reconciliation detail for claims drafted to satisfied objection
Fiore, Nick	4/29/2021	2.1	Review common assertions between child and master class action litigation claims for accuracy and completeness.
Fiore, Nick	4/29/2021	1.7	Revise litigation claim matches for common assertions to master claims in preparation for upcoming claim objections
Fiore, Nick	4/29/2021	2.4	Review litigation claim matches for additional assertions, making updates where applicable.
Harmon, Kara	4/29/2021	0.7	Analyze comments from Proskauer related to June omnibus objection to update objection reasons
Harmon, Kara	4/29/2021	2.6	Review claims drafted on June Omnibus Objections
Harmon, Kara	4/29/2021	0.4	Analyze comments from Proskauer to the June omnibus objections
Harmon, Kara	4/29/2021	1.4	Review claims to be included on Omnibus objections to be heard in June 2021
Harmon, Kara	4/29/2021	0.9	Review analysis of Master / Children litigation claims
Herriman, Jay	4/29/2021	2.6	Review draft Omnibus Objections and associated exhibits 329 - 336
Herriman, Jay	4/29/2021	3.1	Review draft Omnibus Objections and associated exhibits 312 - 320
McNulty, Emmett	4/29/2021	2.3	Analyze population of claims to create analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/29/2021	1.9	Review litigation claims to create analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/29/2021	1.4	Review population of claims to create analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/29/2021	2.7	Analyze litigation claims to create analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/29/2021	1.3	Analyze litigation claims to prepare analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/29/2021	0.6	Analyze population of litigation claims to create analysis for possible duplicate claims in relation to master litigation claims for upcoming objections

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McNulty, Emmett	4/29/2021	0.7	Review population of litigation claims to create analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/29/2021	0.4	Perform triage of newly filed claims to ensure proper claim classification for further internal reconciliation
Nash, Joseph	4/29/2021	1.3	Analyze 18 litigation claims for duplicate claims to prepare claims for the upcoming omnibus objection hearing.
Nash, Joseph	4/29/2021	1.1	Review a population of 15 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/29/2021	2.9	Identify potential duplicate litigation claims from a population to further prepare claims for upcoming omnibus objection hearing.
Nash, Joseph	4/29/2021	2.6	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/29/2021	2.7	Review a population of 31 litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Sladkov, Anthony	4/29/2021	1.4	Perform review of 9 litigation claims to confirm duplicative claims for case KAC 2009-0809.
Sladkov, Anthony	4/29/2021	0.9	Prepare updates to the litigation case tracker for active litigation case # KAC 2009-0809.
Sladkov, Anthony	4/29/2021	1.9	Reconcile class action litigation file associated with case # KAC-2009-0809 by reviewing 17 parent-child claims matches.
Sladkov, Anthony	4/29/2021	2.1	Verify 22 duplicative claims matched to active litigation case #KAC 2009-0809.
Sladkov, Anthony	4/29/2021	2.6	Review 32 potential duplicative litigation claims to compare to the active litigation case.
Sladkov, Anthony	4/29/2021	1.7	Analyze 14 potential duplicate litigation claims compared to active litigation case KAC 2009-0809.
Tammerine, Nick	4/29/2021	0.7	Perform quality control check on draft claims objections and notate necessary updates. Circulate red line internally for review and external circulation.
Tammerine, Nick	4/29/2021	3.1	Perform quality control check of litigation claim matches made by members of A&M team for accuracy and completeness.
Tammerine, Nick	4/29/2021	2.6	Review plaintiff listing and other pertinent details of master litigation claim detail to determine potential duplicates for upcoming objections based on review of filed claims.
Tammerine, Nick	4/29/2021	2.9	Perform quality control check on drafts of claims objections exhibits and make updates to drafts.
Wadzita, Brent	4/29/2021	2.3	Analyze asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data for claim matches

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	4/29/2021	2.6	Analyze 29 asserted litigation claims and master class action case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	4/29/2021	1.6	Analyze 19 asserted litigation claims and master class action case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	4/29/2021	1.9	Analyze asserted litigation claims supporting documents and other relevant information to final litigation judgement data for matches
Wadzita, Brent	4/29/2021	2.8	Analyze asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data for matches
Wirtz, Paul	4/29/2021	1.6	Update master litigation file with reviewed claims
Wirtz, Paul	4/29/2021	2.2	Reconcile class action litigation file associated with case # 2016-051340 by reviewing parent-child claims matches
Wirtz, Paul	4/29/2021	2.4	Review claim images associated with class action litigation case # 2016-05-1340 reconciliation
Wirtz, Paul	4/29/2021	2.6	Review master class action Claim detail to determine potential duplicate filed claims for upcoming objections
Wirtz, Paul	4/29/2021	1.7	Perform review of claim images associated with class action litigation case # 2016-05-1340 reconciliation
Zeiss, Mark	4/29/2021	1.6	Revise June Omnibus Exhibit for reclassifying claim class amount per comments re: specific claim amounts
Zeiss, Mark	4/29/2021	2.1	Draft June bondholder Omnibus Objection Exhibits per Spanish translations
Zeiss, Mark	4/29/2021	2.1	Revise June non-bondholder Omnibus Objection Exhibits per updated draft workbook
Zeiss, Mark	4/29/2021	2.2	Draft June non-bondholder Omnibus Objection Exhibits per Spanish translations
Banks, Arliss	4/30/2021	1.2	Finalize QC of litigation Claims associated with class action case #: KAC-2009-0809 for upcoming objections
Carter, Richard	4/30/2021	2.6	Prepare updated Public Employee schedules by agency with additional information at the request of the Commonwealth.
Carter, Richard	4/30/2021	1.8	Prepare updated schedule of claims flagged for next transfer to ACR based on agency asserted/ACR category.
Carter, Richard	4/30/2021	2.4	Prepare detailed analysis of 60 HR-related claims in order to verify proper coding for upcoming ACR transfer.
Carter, Richard	4/30/2021	2.1	Prepare detailed analysis of 75 claims flagged as Public Employee related to ensure proper categorization for ACR transfer.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	4/30/2021	1.8	Perform analysis of potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	4/30/2021	2.7	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	4/30/2021	1.7	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	4/30/2021	2.3	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	4/30/2021	0.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	4/30/2021	2.4	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	4/30/2021	1.4	Perform final QC on upcoming omnibus objection exhibits prior to filing
Harmon, Kara	4/30/2021	0.6	Analyze claims filed by AFSCME to prepare analysis of related individual filed claims
Harmon, Kara	4/30/2021	0.9	Review litigation claims to determine objections related to master / child claims
Harmon, Kara	4/30/2021	1.2	Prepare updated master workbook of claims subject to objection at June omnibus hearing for Proskauer review
Harmon, Kara	4/30/2021	1.7	Review final exhibits for the claims drafted to the June omnibus objections to ensure accuracy in reporting
Harmon, Kara	4/30/2021	0.8	Analyze litigation claim detail from AAFAF to begin drafting no liability claims for August omnibus objections
Harmon, Kara	4/30/2021	2.3	Review litigation claims to determine objections related to master / child claims
Harmon, Kara	4/30/2021	1.2	Analyze drafted litigation objections to perform quality check on final documents
Herriman, Jay	4/30/2021	2.8	Review parent / child relationship litigation claims in prep of inclusion on partial Substantive Omnibus Claim Objection
Herriman, Jay	4/30/2021	2.1	Review parent / child relationship litigation claims in prep of inclusion on full Substantive Omnibus Claim Objection
McNulty, Emmett	4/30/2021	1.7	Prepare analysis of possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/30/2021	1.1	Perform triage of newly filed claims to ensure proper claim classification for further internal reconciliation

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	4/30/2021	2.3	Analyze population of litigation claims to create analysis for possible duplicate claims in relation to master litigation claims
McNulty, Emmett	4/30/2021	1.3	Create analysis of possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	4/30/2021	0.8	Create analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
Nash, Joseph	4/30/2021	1.6	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/30/2021	2.2	Review a population of litigation claims for duplicates to prepare for the upcoming June omnibus objection hearing.
Nash, Joseph	4/30/2021	3.1	Analyze master litigation claim against a population of 28 potential child litigation claims to prepare June omnibus objections.
Sladkov, Anthony	4/30/2021	1.6	Analyze 12 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	4/30/2021	1.4	Verify 11 duplicative litigation claims to the active litigation case #KAC 2009-0809.
Sladkov, Anthony	4/30/2021	1.1	Review 8 litigation claims to confirm duplicative match to case #KAC 2009-0809.
Sladkov, Anthony	4/30/2021	0.4	Verify claimant updates in the excel tracker for case # KAC 2009-0809.
Sladkov, Anthony	4/30/2021	1.9	Review 14 potential duplicative litigation claims to compare to the active litigation case #KAC 2009-0809.
Tammerine, Nick	4/30/2021	2.8	Perform quality control check of litigation claim matches made by members of A&M team for accuracy and completeness.
Tammerine, Nick	4/30/2021	0.8	Analyze documentation and reconciliation notes related to proofs of claim filed by various governmental authorities and summarize for internal and external review to develop a work plan for reconciling the related claims.
Tammerine, Nick	4/30/2021	2.7	Review plaintiff listing and other pertinent details of master litigation claim detail to determine potential duplicates for upcoming objections based on review of filed claims.
Wadzita, Brent	4/30/2021	2.3	Analyze 31 asserted litigation claims supporting documents and other relevant information to final litigation judgement data for matches
Wadzita, Brent	4/30/2021	2.1	Analyze 26 asserted litigation claims supporting documents and other relevant information to final litigation judgement data for matches
Wadzita, Brent	4/30/2021	2.8	Analyze asserted litigation claims and reconcile supporting documents and other relevant information to final litigation judgement data for matches

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	4/30/2021	1.4	Analyze 19 asserted litigation claims and master class action case details to identify and match associated plaintiffs and related parties
Wirtz, Paul	4/30/2021	2.7	Review Claims associated with class action litigation case # KPE 1980-1738 for upcoming objections
Wirtz, Paul	4/30/2021	1.6	Review litigation claim matches for commons assertions to master claims in preparation for upcoming claim objections
Wirtz, Paul	4/30/2021	0.8	Perform QC of class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	4/30/2021	2.3	Finalize QC regarding Claims associated with class action litigation case # KPE 1980-1738 for upcoming objections
Zeiss, Mark	4/30/2021	1.6	Revise June full duplicate of master litigation (single case) Omnibus Exhibit per comments
Zeiss, Mark	4/30/2021	1.9	Revise June non-bondholder Omnibus Objection Exhibits per updated draft workbook
Zeiss, Mark	4/30/2021	0.9	Revise June deficient Omnibus Exhibit per comments
Zeiss, Mark	4/30/2021	0.6	Revise June cross-debtor duplicate Omnibus Exhibit per comments
Zeiss, Mark	4/30/2021	1.4	Revise June partial duplicate of master litigation Omnibus Exhibit per comments
Zeiss, Mark	4/30/2021	0.6	Revise June reclass to PREPA Omnibus Exhibit per comments
Zeiss, Mark	4/30/2021	1.9	Revise June full duplicate of master litigation (multiple cases) Omnibus Exhibit per comments
Zeiss, Mark	4/30/2021	0.8	Revise June bondholder Omnibus Objection Exhibits per Prime Clerk data re: claimant mailings
Zeiss, Mark	4/30/2021	0.7	Revise June no liability Omnibus Exhibit per comments
Banks, Arliss	5/3/2021	3.1	Review class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Banks, Arliss	5/3/2021	3.1	Analyze class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Banks, Arliss	5/3/2021	1.3	Perform review of class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Carter, Richard	5/3/2021	1.4	Prepare draft exhibit of next round of ACR-flagged claims to be transferred to the ACR process for counsel to review.
Carter, Richard	5/3/2021	0.7	Prepare updated draft exhibit of ACR-flagged claims to be transferred to the ACR process for counsel.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	5/3/2021	1.8	Prepare updated summary report of claims awaiting transfer to ACR process for Proskauer review
Carter, Richard	5/3/2021	1.1	Prepare updated analysis of ACR responses to capture new reconciliation details from 5/3/2021 ACR report
Carter, Richard	5/3/2021	1.6	Prepare schedule of ACR claims to be sent to Prime Clerk for Public Employee response project.
Carter, Richard	5/3/2021	2.1	Prepare updated schedule of Public employee claim responses for Commonwealth to review.
Chester, Monte	5/3/2021	2.8	Perform triage of litigation claims asserting CC-2015-00174
Chester, Monte	5/3/2021	2.6	Identify litigation claims asserted against the Dept of Ed pertaining to special education class action
Chester, Monte	5/3/2021	2.7	Review class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Collier, Laura	5/3/2021	2.7	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	5/3/2021	2.4	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	5/3/2021	3.1	Analyze litigation Claims identified for upcoming substantive duplicate omnibus objections
DiNatale, Trevor	5/3/2021	2.9	Prepare updated Claims reconciliation summary report for Proskauer review
DiNatale, Trevor	5/3/2021	2.2	Prepare updates to the ADR analysis report for Proskauer review
Fiore, Nick	5/3/2021	2.8	Review matched litigation claims and class action lawsuit details to ensure accuracy of upcoming claim objections.
Fiore, Nick	5/3/2021	2.1	Analyze litigation claims identified as duplicates of a master class action lawsuit claim to ensure accuracy of upcoming claim objections.
Harmon, Kara	5/3/2021	1.8	Analyze claims with asserted priority claims to prepare for Aug omnibus objections
Harmon, Kara	5/3/2021	0.5	Analyze creditor response to omnibus objection to prepare details on mailings / outreach for Proskauer
Harmon, Kara	5/3/2021	0.9	Analyze class action litigation workbooks for duplicate claim objections to prepare for August omnibus objections
Harmon, Kara	5/3/2021	0.7	Analyze detail related to unclaimed property claims from AAFAF to prepare claims for objection
Harmon, Kara	5/3/2021	2.3	Review analysis of parent / child litigation relationships in prep of placing claims on Omnibus claim objection

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	5/3/2021	1.1	Review analysis of claims asserting liabilities related to unclaimed property
Herriman, Jay	5/3/2021	2.9	Review litigation claims to valid matching for inclusion on substantive duplicate claim objection
Herriman, Jay	5/3/2021	3.1	Review public employee claims in prep of placing into ACR process
McNulty, Emmett	5/3/2021	1.4	Create population of litigation claims regarding analysis of possible duplicate claims for upcoming objections
McNulty, Emmett	5/3/2021	2.2	Analyze population of litigation claims to create analysis for possible duplicate claims in relation to master litigation claims for upcoming objections
McNulty, Emmett	5/3/2021	1.6	Analyze population of litigation claims regarding analysis of possible duplicate claims for upcoming objections
McNulty, Emmett	5/3/2021	0.9	Review population of litigation claims to create analysis for possible duplicate claims in relation to master litigation claims for the upcoming objections
McNulty, Emmett	5/3/2021	1.1	Analyze population of litigation claims regarding analysis of possible duplicate claims for upcoming objections
McNulty, Emmett	5/3/2021	0.6	Analyze weekly claims register to process newly filed claims for the week ending 5/7/21
McNulty, Emmett	5/3/2021	0.9	Prepare modifications to claimant and claim information related to register processing for the week ending 5/7/21
Nash, Joseph	5/3/2021	2.9	Analyze 43 litigation claims for duplicate claims to prepare claims for the upcoming omnibus objection hearing.
Nash, Joseph	5/3/2021	2.4	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/3/2021	3.1	Review a population of litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Sladkov, Anthony	5/3/2021	0.7	Prepare updates to the litigation case tracker for duplicative claims of case #KAC 1980-1738.
Sladkov, Anthony	5/3/2021	0.9	Review 7 potential duplicative litigation claims to compare to the active litigation case.
Sladkov, Anthony	5/3/2021	1.6	Analyze 22 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	5/3/2021	1.8	Perform review of 12 potential duplicate claims for litigation case #KAC1980-1738
Sladkov, Anthony	5/3/2021	1.2	Verify 9 duplicative claims matched to active litigation case #KAC 1980-1738.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	5/3/2021	2.1	Analyze 29 asserted litigation claims and master class action case details to identify and match associated plaintiffs and related parties
Wadzita, Brent	5/3/2021	2.9	Analyze asserted litigation claims supporting documents and other relevant information to final litigation judgement data to identify creditor matches
Wadzita, Brent	5/3/2021	2.7	Analyze sets of asserted litigation claims supporting documents and other relevant information to final litigation judgement data to identify creditor matches
Zeiss, Mark	5/3/2021	2.9	Revise partial, full litigation duplicates Omnibus Exhibit objections for August hearing
Banks, Arliss	5/4/2021	3.1	Analyze class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Banks, Arliss	5/4/2021	2.9	Review class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Carter, Richard	5/4/2021	0.7	Prepare updated analysis of ACR responses to capture new reconciliation details from 5/4/2021 ACR report
Carter, Richard	5/4/2021	1.1	Prepare updated draft exhibit of ACR-flagged claims to be transferred to the ACR process based on notes from counsel/noticing agent.
Carter, Richard	5/4/2021	2.2	Prepare detailed analysis of reconciliation information received from Commonwealth for completeness.
Carter, Richard	5/4/2021	1.3	Prepare schedule of claims to be updated based on latest transfer to the ACR process.
Chester, Monte	5/4/2021	3.1	Perform review of class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Chester, Monte	5/4/2021	2.4	Review arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
Chester, Monte	5/4/2021	2.8	Analyze class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Collier, Laura	5/4/2021	0.2	Review and analyze data extractions in relation to newly identified plaintiff parties for potential duplicates
Collier, Laura	5/4/2021	2.7	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	5/4/2021	2.9	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	5/4/2021	1.7	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	5/4/2021	2.8	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
DiNatale, Trevor	5/4/2021	2.1	Analyze judgement and settlement litigation Claim data from the DOJ to determine next steps in reconciliation process
DiNatale, Trevor	5/4/2021	2.4	Analyze litigation Claim data from the DOJ to determine next steps in reconciliation process
DiNatale, Trevor	5/4/2021	0.8	Prepare ACR transfer exhibit report
DiNatale, Trevor	5/4/2021	1.4	Prepare review workbook of additional class action case information to identify claims for upcoming omnibus objections
DiNatale, Trevor	5/4/2021	1.6	Prepare updated Claims reconciliation summary report for Proskauer review
DiNatale, Trevor	5/4/2021	1.9	Prepare updated top litigation judgement and settlement data summary report for AAFAF review
Fiore, Nick	5/4/2021	2.8	Review class action lawsuit claim matches for commons assertions to master claims, making revisions where applicable.
Fiore, Nick	5/4/2021	2.6	Review common assertions between child and master litigation claims for claim objections.
Harmon, Kara	5/4/2021	0.6	Prepare analysis of tax credit claims for review by Treasury
Harmon, Kara	5/4/2021	0.8	Analyze claims drafted for the next ACR transfer
Harmon, Kara	5/4/2021	0.4	Analyze claims with asserted priority claims to prepare for Aug omnibus objections
Harmon, Kara	5/4/2021	2.2	Review analysis of parent / child litigation relationships in prep of placing claims on Omnibus claim objection
Harmon, Kara	5/4/2021	1.9	Analyze data received from Prime Clerk related to plaintiffs in class action litigation to compete to objections for August omnibus hearing
Herriman, Jay	5/4/2021	0.3	Review draft communication to be sent to public employee claimants upon transfer to ACR
Herriman, Jay	5/4/2021	0.6	Review information provided by AAFAF related to takings claims
Herriman, Jay	5/4/2021	1.2	Review claims filed by Federal Government agencies and associated information received from EY to determine next steps in reconciliation process
McNulty, Emmett	5/4/2021	2.1	Prepare modifications to claimant and claim information related to register processing

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	5/4/2021	1.9	Review litigation claims to create analysis for possible duplicate claims in relation to master litigation claim for the upcoming objections
McNulty, Emmett	5/4/2021	1.1	Analyze population of litigation claims to create analysis for possible duplicate claims in relation to master litigation claims for the upcoming objections
McNulty, Emmett	5/4/2021	1.7	Analyze litigation claims to create analysis for possible duplicate claims in relation to master litigation claim for the upcoming objections
McNulty, Emmett	5/4/2021	1.4	Analyze litigation claims to create analysis for possible duplicate claims in relation to master litigation claims for the upcoming objections
Nash, Joseph	5/4/2021	2.2	Review a population of litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/4/2021	2.8	Review a population of 31 litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/4/2021	1.1	Review a population of 17 litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/4/2021	1.7	Review a population of litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/4/2021	3.1	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming August omnibus objection hearing.
Sladkov, Anthony	5/4/2021	1.7	Review 11 potential duplicative litigation claims to compare to the active litigation case.
Sladkov, Anthony	5/4/2021	0.4	Verify changes to the updated litigation case tracker for case #KAC 1980-1738.
Sladkov, Anthony	5/4/2021	1.3	Analyze 18 potential duplicate litigation claims to compare to class action lawsuit claims.
Wadzita, Brent	5/4/2021	2.2	Analyze 42 asserted litigation claims supporting documents and other relevant information to final litigation judgement data to identify matches
Wadzita, Brent	5/4/2021	3.1	Analyze 51 asserted litigation claims supporting documents and other relevant information to final litigation judgement data to identify matches
Wadzita, Brent	5/4/2021	1.9	Analyze sets of asserted litigation claims supporting documents and other relevant information to final litigation judgement data to identify creditor matches
Wadzita, Brent	5/4/2021	2.4	Analyze sets of asserted litigation claims supporting documents and other relevant information to final litigation judgement data to identify creditor matches



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	5/4/2021	2.6	Review class action litigation Claims asserting case #: 2016-05-1340 to determine potential substantive duplicate Claims for objection
Wirtz, Paul	5/4/2021	2.2	Analyze multiple parent and child litigation claim duplicate matches to determine next steps in reconciliation process
Wirtz, Paul	5/4/2021	1.3	Review litigation claim matches for common assertions to master claims in preparation for upcoming claim objections
Wirtz, Paul	5/4/2021	1.9	Review class action litigation Claims asserting case #: KPE-1980-1738 to determine potential substantive duplicate Claims for objection
Zeiss, Mark	5/4/2021	2.6	Revise partial, full litigation duplicates Omnibus Exhibit objections for August hearing
Zeiss, Mark	5/4/2021	0.8	Review Prime Clerk register report for transferred claims insuring claims are appropriately marked for later reconciliation purposes
Zeiss, Mark	5/4/2021	0.7	Draft report of claimants also appearing as plaintiffs on one litigation claim
Banks, Arliss	5/5/2021	1.6	Review of AFCSME litigation file for claim matching & additional assertions
Carter, Richard	5/5/2021	2.4	Prepare analysis of documentation received from Commonwealth relating to top AP claims.
Carter, Richard	5/5/2021	1.2	Prepare analysis of latest ACR response/mailling report prepared by noticing agent.
Carter, Richard	5/5/2021	1.4	Prepare schedule of unresolved AP-related claims based on filed amount for further review.
Carter, Richard	5/5/2021	1.7	Prepare analysis of reconciliation information received from Commonwealth agencies.
Chester, Monte	5/5/2021	2.4	Analyze supplemental mailing responses to determine next steps in reconciliation process
Chester, Monte	5/5/2021	2.3	Review supplemental mailing responses to determine next steps in reconciliation process
Chester, Monte	5/5/2021	2.1	Analyze arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
Collier, Laura	5/5/2021	0.3	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
Collier, Laura	5/5/2021	2.6	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	5/5/2021	2.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	5/5/2021	1.6	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
DiNatale, Trevor	5/5/2021	2.8	Review "master" union claim to identify potential claims for upcoming omnibus objections
DiNatale, Trevor	5/5/2021	2.3	Prepare updates to top litigation judgement and settlement data summary report for AAFAF review
DiNatale, Trevor	5/5/2021	2.6	Update review workbook of additional class action case information to identify claims for upcoming omnibus objections
Fiore, Nick	5/5/2021	0.9	Revise litigation claim matches for additional assertions to master claims in preparation for claim objections
Harmon, Kara	5/5/2021	1.7	Prepare analysis of unliquidated AP and Litigation claims under 10k for objection
Harmon, Kara	5/5/2021	1.3	Analyze claims asserting Ley 89 to prepare for partial duplicate litigation objections
Harmon, Kara	5/5/2021	0.7	Analyze draft schedules for duplicate litigation claims re: class action master claims
Harmon, Kara	5/5/2021	2.3	Analyze class action litigation workbooks for duplicate claim objections to prepare for August omnibus objections
Herriman, Jay	5/5/2021	1.7	Review analysis of potential substantive duplicate claims filed by employees vs. associated unions
Herriman, Jay	5/5/2021	2.6	Review data provided by AAFAF related to litigation judgment / settlement claims
Herriman, Jay	5/5/2021	1.1	Review responses received related to filed Claim omnibus objections
McNulty, Emmett	5/5/2021	0.6	Review litigation claims to create analysis for possible duplicate claims in relation to master litigation claim for the upcoming objections
McNulty, Emmett	5/5/2021	0.4	Prepare modifications to claimant and claim information related to register processing for Title III claims
Nash, Joseph	5/5/2021	2.7	Review a population of litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/5/2021	2.9	Review a population of 32 litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/5/2021	1.9	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/5/2021	2.1	Analyze 28 litigation claims for duplicate claims to prepare claims for the upcoming omnibus objection hearing.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Tammerine, Nick	5/5/2021	2.1	Identify potential updates to claims marked for objection and make recommendations for revisions as applicable.
Tammerine, Nick	5/5/2021	2.2	Perform quality control check on claims currently identified for objection by reviewing claim reconciliation work performed by other members of the A&M team.
Tammerine, Nick	5/5/2021	0.6	Perform quality control check on claims reconciliation work performed by A&M teammates.
Wadzita, Brent	5/5/2021	2.9	Analyze asserted litigation claims supporting documents and other relevant information to final litigation judgement data to identify creditor matches
Wirtz, Paul	5/5/2021	2.7	Perform review of arbitration claim matches for common assertions to master AFCSME claim in preparation for upcoming claim objections
Wirtz, Paul	5/5/2021	2.4	Review arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
Wirtz, Paul	5/5/2021	1.1	Prepare summary of liabilities asserted in master class action litigation Claims for internal review
Wirtz, Paul	5/5/2021	1.8	Analyze class action litigation Claims asserting case #: KPE-1980-1738 to determine potential substantive duplicate Claims for objection
Zeiss, Mark	5/5/2021	2.6	Draft report of register claims status vs. outstanding Omnibus Exhibits not yet ordered for further review with Proskauer
Zeiss, Mark	5/5/2021	0.9	Draft memo to Proskauer re: recent Omnibus Exhibit orders, related claimant responses
Zeiss, Mark	5/5/2021	0.9	Draft report of claimants also appearing as plaintiffs on one litigation claim
Zeiss, Mark	5/5/2021	0.8	Draft report of claimants also appearing as plaintiffs on one litigation claim
Zeiss, Mark	5/5/2021	0.6	Draft memo to Proskauer re: bondholder claims on last Omnibus Exhibits
Zeiss, Mark	5/5/2021	1.6	Review of partial, full litigation duplicates Omnibus Exhibit objections
Banks, Arliss	5/6/2021	1.2	Analyze Claims identified as duplicates to AFCSME master claim for upcoming omnibus objections
Banks, Arliss	5/6/2021	2.9	Perform review of Claims identified as duplicates to AFCSME master claim for upcoming omnibus objections
Banks, Arliss	5/6/2021	3.1	Review Claims identified as duplicates to AFCSME master claim for upcoming omnibus objections
Carter, Richard	5/6/2021	1.2	Prepare detailed analysis of ACR transferred claims in order to determine possible resolutions.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	5/6/2021	1.4	Prepare schedule of ACR transferred claims related to specific agency for further review.
Carter, Richard	5/6/2021	1.6	Prepare detailed analysis of Public letter responses based on the latest ACR report dated 5/5/2021.
Carter, Richard	5/6/2021	0.9	Prepare detailed analysis of undeliverable mailings based on the latest ACR report dated 5/5/2021.
Chester, Monte	5/6/2021	2.8	Analyze arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
Chester, Monte	5/6/2021	2.4	Perform review of arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
Chester, Monte	5/6/2021	3.1	Review arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
DiNatale, Trevor	5/6/2021	2.6	Prepare QC summary report for litigation claims on upcoming omnibus objections
DiNatale, Trevor	5/6/2021	2.9	Analyze "master" union related claim to determine potential duplicate liabilities for upcoming omnibus objections
DiNatale, Trevor	5/6/2021	1.3	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
DiNatale, Trevor	5/6/2021	0.8	Prepare updates to top litigation judgement and settlement data summary report for AAFAF review
Fiore, Nick	5/6/2021	1.6	Revise litigation claim matches file to capture additional common assertions between claims.
Fiore, Nick	5/6/2021	2.3	Analyze master plaintiff list against filed litigation claims to match common assertions between claims.
Fiore, Nick	5/6/2021	2.9	Analyze civil lawsuit claims against plaintiff listings to identify claim matches for upcoming objections.
Harmon, Kara	5/6/2021	0.7	Analyze claims with asserted priority claims to prepare for Aug omnibus objections
Harmon, Kara	5/6/2021	2.9	Draft claims to objections for August omnibus hearing in order to send Proskauer proposed objection types
Harmon, Kara	5/6/2021	0.9	Review claims asserting multiple priorities to determine if appropriate to place on reclassification claim objection
Harmon, Kara	5/6/2021	1.8	Review Claims to be included on no Liability claims objection
Harmon, Kara	5/6/2021	1.3	Review responses from AAFAF related to litigation claim reconciliation
Herriman, Jay	5/6/2021	1.1	Review analysis of accounts payable related claims with reconciliation information provided by AAFAF

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	5/6/2021	2.3	Review analysis of litigation claims asserting value less than \$100K to determine if appropriate to place into ADR / ACR
Herriman, Jay	5/6/2021	1.8	Review analysis of claims asserting multiple priorities in prep of listing on reclassification objection
Nash, Joseph	5/6/2021	1.1	Review a population of litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/6/2021	2.4	Analyze 26 litigation claims for duplicate claims to prepare claims for the upcoming omnibus objection hearing.
Nash, Joseph	5/6/2021	2.9	Identify potential duplicate litigation claims from a population to further prepare claims for upcoming omnibus objection hearing.
Nash, Joseph	5/6/2021	3.1	Review a population of litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/6/2021	1.6	Review a population of litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Sladkov, Anthony	5/6/2021	0.8	Verify duplicative litigation cases associated with the parent lawsuit claims.
Sladkov, Anthony	5/6/2021	1.9	Review 14 potential duplicative litigation claims to compare to the active litigation case.
Sladkov, Anthony	5/6/2021	1.6	Analyze 9 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	5/6/2021	0.6	Prepare excel updates to the excel exhibit tracker for tracking parent lawsuit claim updates.
Tammerine, Nick	5/6/2021	2.2	Perform review of filed proofs of claim asserting priority status to identify instances where asserted priority are potentially invalid based on stated bases of claim and support provided.
Tammerine, Nick	5/6/2021	2.1	Formulate recommendations regarding potential objections to claims following review of filed proofs of claim asserting priority status.
Tammerine, Nick	5/6/2021	1.6	Update report summarizing recommendations and other pertinent data points related to review of filed proofs of claim asserting priority status.
Wirtz, Paul	5/6/2021	2.1	Review class action litigation Claims asserting case #: KPE-1980-1738 to determine potential substantive duplicate Claims for objection
Zeiss, Mark	5/6/2021	0.4	Draft memo to PREPA claims reconciliation team re: bond claim transferred in recent Omnibus objections
Zeiss, Mark	5/6/2021	2.3	Draft workbook of bondholder claims ready for objection including basis of objection by CUSIP for August hearing
Banks, Arliss	5/7/2021	2.1	Review Claims identified as duplicates to AFCSME master claim for upcoming omnibus objections

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	5/7/2021	2.8	Prepare analysis of communications received from Commonwealth related to unresolved AP claims.
Carter, Richard	5/7/2021	1.7	Prepare updated schedule of ACR-flagged claims relating to specific agency in order to perform further review.
Carter, Richard	5/7/2021	1.4	Prepare detailed analysis of ACR-transferred claims in order to extract additional information related to basis of claim.
Carter, Richard	5/7/2021	1.9	Prepare detailed analysis of documentation received related to 3 AP claim reconciliation workbooks.
Chester, Monte	5/7/2021	1.8	Perform review of arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
Chester, Monte	5/7/2021	2.1	Review arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
Chester, Monte	5/7/2021	2.6	Analyze arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
Chester, Monte	5/7/2021	2.3	Analyze claims asserting multiple liabilities to determine next steps in reconciliation process
Collier, Laura	5/7/2021	2.8	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class action lawsuit
Collier, Laura	5/7/2021	1.3	Review and analyze data extractions in relation to newly identified plaintiff parties for potential duplicates
Collier, Laura	5/7/2021	2.4	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	5/7/2021	2.6	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	5/7/2021	2.4	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Fiore, Nick	5/7/2021	1.6	Review claim matches of civil lawsuit claims to plaintiff listings to ensure accuracy and completeness.
Harmon, Kara	5/7/2021	1.4	Review supplemental claim outreach data provided by Prime Clerk
Harmon, Kara	5/7/2021	0.8	Review claims to be included on August Omnibus claim objections
Herriman, Jay	5/7/2021	2.1	Review litigation claims to valid matching for inclusion on substantive duplicate claim objection
Herriman, Jay	5/7/2021	1.6	Review analysis related to claims asserting liabilities against the PR Telephone company

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	5/7/2021	0.4	Prepare modifications to claimant and claim information related to register processing for the week ending 5/7/21
Nash, Joseph	5/7/2021	1.3	Review a population of litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/7/2021	1.9	Review a population of litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/7/2021	1.7	Review a population of 23 litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/7/2021	2.3	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming August omnibus objection hearing.
Sladkov, Anthony	5/7/2021	1.4	Analyze 16 potential duplicate litigation claims to compare to class action lawsuit claims.
Wirtz, Paul	5/7/2021	2.3	Review arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
Wirtz, Paul	5/7/2021	2.1	Perform review of arbitration claim matches for common assertions to master AFCSME claim in preparation for upcoming claim objections
Wirtz, Paul	5/7/2021	2.4	Analyze arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
Zeiss, Mark	5/7/2021	2.1	Draft full, partial duplicate litigation omnibus objection exhibits per comments for additional matches, removed matches for upcoming August hearing filings
Zeiss, Mark	5/7/2021	1.2	Draft report of claimant responses requiring review per mailing, docket responses
Zeiss, Mark	5/7/2021	0.8	Review new docket responses for proper ACR, ADR determination or recommend continuing the objection
Zeiss, Mark	5/7/2021	1.1	Review Prime Clerk mailings report for claimant mailings added or removed, for claims under objection or solicited for more information, per new format provided by Prime Clerk as requested
Carter, Richard	5/8/2021	1.4	Prepare updated master AP reconciliation workbook based on latest updates made.
Carter, Richard	5/8/2021	2.2	Prepare schedule of outstanding reconciliation items related to documentation received from Commonwealth for unresolved AP claims.
Zeiss, Mark	5/9/2021	1.6	Draft two reports of claimants also appearing as plaintiffs on litigation claims
Carter, Richard	5/10/2021	2.4	Prepare detailed analysis of 5 AP claims in order to prepare for transfer to ADR.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	5/10/2021	1.2	Prepare analysis of recently transferred claims to ACR for further claim reconciliation updates.
Carter, Richard	5/10/2021	0.4	Prepare detailed analysis of claims recently transferred to ACR process.
Carter, Richard	5/10/2021	2.6	Prepare detailed analysis of documentation received from Commonwealth agencies regarding 8 Top AP claims.
Chester, Monte	5/10/2021	2.2	Review class action litigation Claims asserting case #: KAC-1980-1738 to determine potential substantive duplicate Claims for objection
Chester, Monte	5/10/2021	2.4	Analyze claims asserting multiple liabilities to determine next steps in reconciliation process
Chester, Monte	5/10/2021	2.9	Prepare summary of common assertions of POC's that fall under master claim 179140
Collier, Laura	5/10/2021	2.2	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	5/10/2021	2.9	Analyze data extractions from master claims to identify additional named plaintiffs who may have filed claim re: respective class-action lawsuit
Collier, Laura	5/10/2021	0.6	Review claims identified based on data extractions of master claims pertaining to the respective class-action lawsuit to identify duplicative claims
DiNatale, Trevor	5/10/2021	1.4	Review claimant detail for Claims included on the upcoming ACR transfer round
DiNatale, Trevor	5/10/2021	3.1	Analyze judgement and settlement reconciliation detail provided by DOJ to determine next steps in reconciliation process
DiNatale, Trevor	5/10/2021	1.7	Analyze litigation Claims identified for upcoming substantive duplicate omnibus objections
Fiore, Nick	5/10/2021	2.1	Analyze master plaintiff list against litigation claims filed by individuals in preparation for upcoming claim objections
Fiore, Nick	5/10/2021	2.6	Review matched litigation claims to plaintiff listing to ensure accuracy of claim objection.
Harmon, Kara	5/10/2021	1.4	Analyze claims with asserted priority claims to prepare for Aug omnibus objections
Harmon, Kara	5/10/2021	0.8	Analyze claims for PR Telephone company to prepare for further reconciliation by A&M team members
Harmon, Kara	5/10/2021	2.3	Review analysis of parent / child litigation relationships in prep of placing claims on Omnibus claim objection
Herriman, Jay	5/10/2021	0.2	Follow up with T. DiNatale re: litigation judgment claim analysis
Herriman, Jay	5/10/2021	2.3	Review sample claims asserting liabilities related to the PR telephone company to determine how they should be treated



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	5/10/2021	2.8	Review analysis of litigation judgment claims incorporating comments from AFFAF
Herriman, Jay	5/10/2021	1.1	Review analysis of claims related to AEELA prior to review with Proskauer
Herriman, Jay	5/10/2021	1.8	Review claims included on 12th ACR transfer notice
Nash, Joseph	5/10/2021	2.6	Analyze 33 litigation claims for duplicate claims to prepare claims for the upcoming omnibus objection hearing.
Nash, Joseph	5/10/2021	3.1	Review a population of litigation claims for duplicates to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/10/2021	2.9	Analyze a population of litigation claims for duplicates against a class action lawsuit claim to prepare for the upcoming August omnibus objection hearing.
Nash, Joseph	5/10/2021	1.6	Identify potential duplicate litigation claims from a population to further prepare claims for upcoming omnibus objection hearing.
Sladkov, Anthony	5/10/2021	1.3	Analyze 13 governmental employee litigation claims to confirm the asserted basis.
Sladkov, Anthony	5/10/2021	2.1	Verify employee retirement information on 16 governmental employee claims.
Sladkov, Anthony	5/10/2021	0.4	Prepare excel updates to the excel exhibit tracker for analyzing basis updates for governmental claims.
Sladkov, Anthony	5/10/2021	1.7	Analyze 14 governmental employee litigation claims to confirm the asserted basis.
Tammerine, Nick	5/10/2021	1.7	Update internal case management system based on findings of analysis performed on filed proofs of claim.
Tammerine, Nick	5/10/2021	2.6	Perform analysis on filed proofs of claim to determine validity of asserted priority.
Tammerine, Nick	5/10/2021	2.1	Develop recommendations regarding potential objections to claims following review of filed proofs of claim asserting priority status.
Wadzita, Brent	5/10/2021	1.8	Prepare analysis on AEELA claims asserting financial products and asserting other liabilities
Wirtz, Paul	5/10/2021	2.2	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/10/2021	1.9	Review claims filed against the PRTC to determine years of employment asserted
Wirtz, Paul	5/10/2021	1.6	Analyze employee related Claims against PRTC to determine proper reconciliation information for claims awaiting transfer to ACR
Zeiss, Mark	5/10/2021	0.3	Update bond mailings request for bondholder claims for potential deficient bondholder objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	5/10/2021	0.6	Draft report of claimants also appearing as plaintiffs on one litigation claim
Carter, Richard	5/11/2021	2.9	Prepare detailed analysis of recently transferred ACR related to specific agency to verify dates of service/basis.
Carter, Richard	5/11/2021	0.6	Prepare analysis of address information related to claims recently transferred into the ACR process.
Carter, Richard	5/11/2021	0.2	Prepare analysis regarding documentation prepared by claimant relating to unresolved AP claim.
Carter, Richard	5/11/2021	2.4	Prepare analysis of ACR-flagged claims related to specific agency to ensure appropriate coding.
Carter, Richard	5/11/2021	0.4	Prepare schedule of updates required for claims recently transferred into the ACR process.
Chester, Monte	5/11/2021	2.8	Perform review of arbitration claim matches for common assertions to master AFCSME Claim in preparation for upcoming claim objections
Chester, Monte	5/11/2021	3.1	Analyze claims asserting multiple liabilities to determine next steps in reconciliation process
Chester, Monte	5/11/2021	2.4	Analyze Claims identified for upcoming objections
Collier, Laura	5/11/2021	2.4	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class-action lawsuit
Collier, Laura	5/11/2021	2.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	5/11/2021	2.7	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	5/11/2021	1.6	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
DiNatale, Trevor	5/11/2021	2.9	Prepare summary report of DOJ litigation Claim reconciliation detail for Proskauer review
DiNatale, Trevor	5/11/2021	2.4	Review judgement and settlement reconciliation detail provided by DOJ to determine next steps in reconciliation process
Fiore, Nick	5/11/2021	0.9	Revise litigation claim matches to capture additional assertions.
Fiore, Nick	5/11/2021	2.8	Analyze litigation claims filed by individuals to determine if they are duplicative of master litigation claims in preparation for claim objections.
Fiore, Nick	5/11/2021	2.2	Analyze asserted litigation claims against various plaintiff listings to identify common assertions.
Harmon, Kara	5/11/2021	2.6	Analyze class action litigation workbooks for duplicate claim objections to prepare for August omnibus objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	5/11/2021	0.9	Analyze litigation responses from DOJ to place settled litigation on no liability objection for August omnibus hearing
Harmon, Kara	5/11/2021	1.8	Prepare revised analysis of AP and Litigation claims from 10-100k for Proskauer review re: claims for ADR
Harmon, Kara	5/11/2021	0.8	Review claims asserting multiple priorities to determine if appropriate to place on reclassification claim objection
Herriman, Jay	5/11/2021	2.3	Review analysis of potential parent / child claims between claims filed by AFSCME and individual employees
Herriman, Jay	5/11/2021	1.1	Review claim objection responses received from Paul Hastings
Herriman, Jay	5/11/2021	2.7	Review analysis of litigation claims asserting value less than \$100k to determine objections necessary to reclassify claims and place into ADR
Nash, Joseph	5/11/2021	2.7	Analyze a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/11/2021	1.3	Analyze 16 claims to prepare claims to entry/removal into the ACR/ADR process.
Nash, Joseph	5/11/2021	2.1	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/11/2021	1.8	Analyze public employee claims work history to verify involvement in the Title III Case.
Sladkov, Anthony	5/11/2021	1.6	Review 15 employee claims for retirement information to confirm pension assertions.
Sladkov, Anthony	5/11/2021	0.6	Verify employee retirement information on 7 governmental employee claims.
Sladkov, Anthony	5/11/2021	1.3	Analyze 19 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	5/11/2021	2.1	Verify employee retirement information on 22 governmental employee claims.
Sladkov, Anthony	5/11/2021	2.4	Analyze 24 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	5/11/2021	0.3	Prepare updates to summary report highlighting if Claimants asserted pension related liabilities
Tammerine, Nick	5/11/2021	2.7	Analyze documentation provided in claims filed by claimants asserting priority status to determine whether the claims are potentially entitled to asserted priority.
Tammerine, Nick	5/11/2021	2.9	Create path forward for claims asserting priority status that aren't entitled to said priority based upon analysis of proofs of claim and supporting documentation.
Tammerine, Nick	5/11/2021	2.4	Update reconciliation status on findings of analysis performed on filed proofs of claim.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	5/11/2021	1.2	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/11/2021	2.1	Review employee related Claims against PRTC to determine proper reconciliation information for claims awaiting transfer to ACR
Wirtz, Paul	5/11/2021	2.6	Analyze employee related Claims against PRTC to determine proper reconciliation information for claims awaiting transfer to ACR
Wirtz, Paul	5/11/2021	2.3	Review claims filed against the PRTC to determine years of employment asserted
Carter, Richard	5/12/2021	1.1	Prepare schedule of ACR transferred claims reviewed for dates of service/basis.
Carter, Richard	5/12/2021	3.1	Prepare detailed analysis of documentation received from Commonwealth agencies regarding 9 Top AP claims.
Carter, Richard	5/12/2021	2.2	Prepare detailed analysis of recently reviewed ACR-flagged claims relating to specific Commonwealth agency for proper classification.
Carter, Richard	5/12/2021	2.6	Prepare analysis of ACR claims reviewed to ensure proper documentation.
Chester, Monte	5/12/2021	2.7	Perform review of class action litigation Claims asserting case #: KAC-2009-0809 to determine potential substantive duplicate Claims for objection
Chester, Monte	5/12/2021	2.9	Review claims asserting multiple liabilities to determine next steps in reconciliation process
Chester, Monte	5/12/2021	2.8	Perform review of claims asserting multiple liabilities to determine next steps in reconciliation process
Collier, Laura	5/12/2021	2.8	Analyze data extractions from master claims to identify additional named plaintiffs who may have filed claim re: respective class-action lawsuit
Collier, Laura	5/12/2021	2.9	Review claims identified based on data extractions of master claims pertaining to the respective class-action lawsuit to identify duplicative claims
Collier, Laura	5/12/2021	2.6	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
DiNatale, Trevor	5/12/2021	2.8	Review AFSCME "master" claim information to determine potential duplicate Claims for upcoming omnibus objections
DiNatale, Trevor	5/12/2021	1.8	Analyze judgement and settlement reconciliation detail provided by DOJ to determine next steps in reconciliation process
DiNatale, Trevor	5/12/2021	2.3	Prepare summary report of DOJ litigation Claim reconciliation detail for Proskauer review
Fiore, Nick	5/12/2021	2.9	Review litigation claim matches for commons assertions to master claims, making revisions where applicable.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	5/12/2021	2.3	Prepare analysis of partially liquidated AP and Litigation claims under 10k for potential objection to liquidate for convenience class
Harmon, Kara	5/12/2021	1.3	Analyze new supplemental outreach responses to categorize claims for further reconciliation or entry into ACR
Harmon, Kara	5/12/2021	0.4	Analyze objection responses to prepare comments for Proskauer related to next steps
Harmon, Kara	5/12/2021	1.8	Analyze claims for reclassification from N. Tammerine to provide comments on claims to exclude from objections
Harmon, Kara	5/12/2021	0.9	Analyze claims related to master claims filed by AFSME to prepare analysis for Proskauer
Herriman, Jay	5/12/2021	2.9	Review analysis of partially liquidated potential convenience class claims in prep of placing on Omnibus objection
Herriman, Jay	5/12/2021	1.6	Review claim reconciliation worksheets related to accounts payable claims returned by various Commonwealth agencies and AAFAF
Herriman, Jay	5/12/2021	2.4	Review claims to be included on August Omnibus objections
Nash, Joseph	5/12/2021	2.9	Analyze 31 claims to prepare claims to entry/removal into the ACR/ADR process.
Nash, Joseph	5/12/2021	2.2	Analyze public employee claims work history to verify involvement in the Title III Case.
Nash, Joseph	5/12/2021	2.4	Analyze a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/12/2021	1.7	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Sladkov, Anthony	5/12/2021	0.8	Analyze 9 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	5/12/2021	2.1	Review Claim detail to determine if claimant asserts liabilities related to pension to assist ERS with ACR reconciliation process
Sladkov, Anthony	5/12/2021	0.6	Prepare updated summary report highlighting litigation reconciliation detail for Claims asserting pension component
Sladkov, Anthony	5/12/2021	2.3	Analyze Claim detail to determine if claimant asserts liabilities related to pension to assist Commonwealth with ACR reconciliation process
Sladkov, Anthony	5/12/2021	1.1	Verify employee retirement information on 9 governmental employee claims.
Sladkov, Anthony	5/12/2021	1.8	Analyze 26 potential duplicate litigation claims to compare to class action lawsuit claims.
Tammerine, Nick	5/12/2021	2.6	Perform quality control check on claims currently identified for objection by reviewing claim reconciliation work performed by other members of the A&M team.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Tammerine, Nick	5/12/2021	2.2	Update reconciliation status on findings of analysis performed on filed proofs of claim.
Tammerine, Nick	5/12/2021	2.1	Formulate recommendations regarding potential objections to claims following review of filed proofs of claim asserting priority status.
Wadzita, Brent	5/12/2021	1.3	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/12/2021	1.1	Analyze prepopulated claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/12/2021	1.6	Analyze set of newly received mailing responses from claimants and evaluate new claim evidence in order to proceed forward towards a claim resolution
Wirtz, Paul	5/12/2021	2.7	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/12/2021	2.4	Review employee related Claims against PRTC to determine proper reconciliation information for claims awaiting transfer to ACR
Wirtz, Paul	5/12/2021	1.8	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/12/2021	1.4	Review claims filed against the PRTC to determine years of employment asserted
Carter, Richard	5/13/2021	0.4	Prepare analysis of claims pulled from objection exhibits in order to be transferred to ACR process.
Carter, Richard	5/13/2021	1.6	Prepare detailed analysis of AP-related claims requiring additional information from claimants in order to complete reconciliation.
Carter, Richard	5/13/2021	3.1	Prepare detailed analysis of recently reviewed ACR-related claims relating to specific Commonwealth agency for proper classification.
Carter, Richard	5/13/2021	0.6	Prepare detailed analysis of ACR transferred claim relating to response from claimant.
Carter, Richard	5/13/2021	1.1	Prepare detailed analysis of unresolved AP claim relating to communications/documentation received from claimant in relation to Commonwealth reconciliation information.
Chester, Monte	5/13/2021	3.1	Review class action litigation Claims asserting case #: KAC-2009-0809 to determine potential substantive duplicate Claims for objection
Chester, Monte	5/13/2021	2.7	Analyze supplemental mailing responses to determine next steps in reconciliation process
Chester, Monte	5/13/2021	2.3	Analyze employee related litigation claims to evaluate asserted pension liabilities for upcoming omnibus objections

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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	5/13/2021	2.8	Analyze class action litigation Claims asserting case #: KAC-2009-0809 to determine potential substantive duplicate Claims for objection
Collier, Laura	5/13/2021	2.9	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	5/13/2021	2.4	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class-action lawsuit
Collier, Laura	5/13/2021	2.7	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	5/13/2021	2.1	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
DiNatale, Trevor	5/13/2021	1.2	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth
DiNatale, Trevor	5/13/2021	2.4	Prepare updated objection tracker summary for class action claims on upcoming omnibus objections
Fiore, Nick	5/13/2021	1.7	Revise litigation claim matches that are more suitable for different claim objection.
Fiore, Nick	5/13/2021	2.9	Review litigation claims for common assertions to master claims in preparation for upcoming claim objections
Fiore, Nick	5/13/2021	2.8	Analyze litigation claims and class action case details to identify plaintiff claims and make matches against master claims.
Harmon, Kara	5/13/2021	0.4	Analyze income tax credit objection response to prepare follow up with Dept of Treasury for additional information
Harmon, Kara	5/13/2021	2.4	Analyze class action litigation related to special education case for August omnibus objections
Harmon, Kara	5/13/2021	0.7	Analyze AP claims asserting 503b9 status to determine proper classification for claims
Harmon, Kara	5/13/2021	1.7	Prepare modifications to analysis of AP and Litigation claims between 10-100k per discussions with Proskauer
Herriman, Jay	5/13/2021	0.8	Review data provided by AAFAF related to tax refund claim objection responses
Herriman, Jay	5/13/2021	0.7	Review updated analysis of claims asserting liabilities less than \$100k in prep of discussion with Proskauer
Herriman, Jay	5/13/2021	1.3	Review analysis of claim objection responses and recommended treatment of the claims based on responses
Nash, Joseph	5/13/2021	1.9	Analyze a population of newly filed claims to further prepare claims for the ACR/ADR process.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	5/13/2021	2.4	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/13/2021	2.7	Analyze 22 claims to prepare claims to entry/removal into the ACR/ADR process.
Nash, Joseph	5/13/2021	2.1	Analyze public employee claims work history to verify involvement in the Title III Case.
Sladkov, Anthony	5/13/2021	0.9	Verify employee retirement information on 12 governmental employee claims.
Sladkov, Anthony	5/13/2021	1.4	Analyze 11 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	5/13/2021	1.9	Analyze 24 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	5/13/2021	2.4	Review 22 employee claims for retirement information to confirm pension assertions.
Tammerine, Nick	5/13/2021	2.3	Analyze filed proofs of claim to determine validity of asserted priority based on documentation and support provided within proof of claim.
Tammerine, Nick	5/13/2021	2.6	Update summary report highlighting updated reconciliation for Claims asserting priority amounts
Tammerine, Nick	5/13/2021	2.1	Develop recommendations regarding potential objections to claims following review of filed proofs of claim asserting priority status.
Wadzita, Brent	5/13/2021	3.1	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/13/2021	2.8	Analyze claims scheduled and filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wirtz, Paul	5/13/2021	1.9	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/13/2021	2.2	Prepare updated summary report of PRTC Claims awaiting transfer to ACR
Wirtz, Paul	5/13/2021	2.4	Review claims filed against the PRTC to determine years of employment asserted
Wirtz, Paul	5/13/2021	1.7	Review claims filed against the PRTC to determine years of employment asserted
Zeiss, Mark	5/13/2021	0.6	Draft report of claimant responses for review where claimants claims have already been transferred to ACR or ADR
Zeiss, Mark	5/13/2021	0.9	Draft report of claimant responses for review where claimants claims are not on current objections
Zeiss, Mark	5/13/2021	0.4	Draft report of responses applicable to notices of presentation for omnibus objection exhibits filed with May 4, 2021 deadline for any potential revisions



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	5/13/2021	1.1	Draft report of claimant responses for review where claimants claims are on current objections
Zeiss, Mark	5/13/2021	0.9	Revise report of claims ready for ACR or ADR transfer per current review of claims
Zeiss, Mark	5/13/2021	1.8	Review Prime Clerk mailings report for claimant mailings added or removed, for claims under objection or solicited for more information, for ACR or ADR processing per response claimants provided
Carter, Richard	5/14/2021	1.3	Prepare analysis of AP-related claims in order to prep for ADR review by counsel.
Carter, Richard	5/14/2021	1.8	Prepare analysis of ACR-related claims relating to specific Commonwealth agency for proper classifications.
Carter, Richard	5/14/2021	2.6	Prepare detailed analysis of documentation received from Commonwealth related to unresolved AP claims.
Carter, Richard	5/14/2021	2.9	Prepare analysis of recently reviewed ACR-related claims relating to specific Commonwealth agency for proper classifications.
Chester, Monte	5/14/2021	2.9	Analyze class action litigation Claims asserting case #: KAC-2009-0809 to determine potential substantive duplicate Claims for objection
Chester, Monte	5/14/2021	2.6	Review class action litigation Claims asserting case #: KAC-2009-0809 to determine potential substantive duplicate Claims for objection
Chester, Monte	5/14/2021	2.7	Review class action litigation Claims asserting case #: KAC-2009-0809 to determine potential substantive duplicate Claims for objection
Collier, Laura	5/14/2021	2.6	Analyze various litigation claims flagged as potential duplicates to determine whether the claim is duplicative in relation to the master claims of the class-action lawsuit
Collier, Laura	5/14/2021	1.9	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	5/14/2021	0.8	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
DiNatale, Trevor	5/14/2021	2.4	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	5/14/2021	1.7	Review claims identified for upcoming August omnibus objections
Fiore, Nick	5/14/2021	2.9	Review litigation claim matches for commons assertions to ensure accuracy for upcoming claim objections.
Harmon, Kara	5/14/2021	3.2	Prepare master workbook for claims for August omnibus objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	5/14/2021	2.7	Analyze claims 10-100k to prepare reclassification objections in order to enter claims into ADR for final resolution
Herriman, Jay	5/14/2021	2.3	Review listing of additional litigation claims identified as possible child claims to a master claim filed by counsel in prep of placing on Objection
Nash, Joseph	5/14/2021	1.8	Analyze public employee claims work history to verify involvement in the Title III Case.
Nash, Joseph	5/14/2021	2.6	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/14/2021	2.9	Analyze 30 claims to prepare claims to entry/removal into the ACR/ADR process.
Tammerine, Nick	5/14/2021	2.8	Update summary report highlighting updated reconciliation for Claims asserting priority amounts
Tammerine, Nick	5/14/2021	2.4	Create path forward for claims asserting priority status that aren't entitled to said priority based upon analysis of proofs of claim and supporting documentation.
Tammerine, Nick	5/14/2021	2.7	Analyze documentation provided in claims filed by claimants asserting priority status to determine whether the claims are potentially entitled to asserted priority.
Wadzita, Brent	5/14/2021	2.3	Analyze claims scheduled and filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/14/2021	2.7	Analyze prepopulated claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/14/2021	1.7	Analyze set of deficient claims to be included in the upcoming omnibus objections and update objection types as needed
Wirtz, Paul	5/14/2021	2.4	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/14/2021	1.6	Review employee related Claims against PRTC to determine proper reconciliation information for claims awaiting transfer to ACR
Zeiss, Mark	5/14/2021	2.6	Revise bondholder report of claims ready for objection by CUSIPs of bonds held per Proskauer request
Harmon, Kara	5/15/2021	0.9	Prepare updated waterfall analysis to consolidate Commonwealth and ERS
Harmon, Kara	5/15/2021	0.7	Analyze litigation claims in preparation of transfer to ADR
Harmon, Kara	5/15/2021	2.9	Prepare analysis of litigation claims in prep of placing claims into ADR
Herriman, Jay	5/15/2021	3.1	Prepare analysis of remaining unsecured claims to be reconciled in prep of meeting with Proskauer
Herriman, Jay	5/15/2021	2.3	Review Litigation claims in prep of placing into ADR process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	5/17/2021	1.7	Prepare analysis of reconciliation information received from Commonwealth agencies related to 3 AP claims.
Carter, Richard	5/17/2021	2.9	Prepare analysis of ACR-related claims relating to specific Commonwealth agency for proper classifications.
Carter, Richard	5/17/2021	1.4	Prepare detailed analysis of specific claims to ensure proper agency noted on claims.
Carter, Richard	5/17/2021	2.1	Prepare detailed analysis of ACR-related claims relating to specific Commonwealth agency for proper classifications.
Carter, Richard	5/17/2021	0.3	Prepare summary analysis of reconciliation information related to top active AP claims.
Chester, Monte	5/17/2021	1.7	Analyze supplemental mailing responses to determine next steps in reconciliation process
Chester, Monte	5/17/2021	1.1	Perform review of class action litigation Claims asserting case #: KAC-2009-0809 to determine potential substantive duplicate Claims for objection
Chester, Monte	5/17/2021	1.8	Analyze class action litigation Claims asserting case #: KAC-2009-0809 to determine potential substantive duplicate Claims for objection
Collier, Laura	5/17/2021	2.9	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	5/17/2021	2.7	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
Collier, Laura	5/17/2021	1.7	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim
DiNatale, Trevor	5/17/2021	1.2	Analyze parent/child litigation matches for upcoming omnibus objections
DiNatale, Trevor	5/17/2021	1.7	Update objection reason detail for Claims on upcoming "reclassified" omnibus objections
DiNatale, Trevor	5/17/2021	2.8	Review Claims identified for upcoming duplicate omnibus objections
DiNatale, Trevor	5/17/2021	1.9	Prepare updated omnibus objection tracker for Proskauer review
DiNatale, Trevor	5/17/2021	2.6	Update summary report of DOJ litigation Claim reconciliation detail for Proskauer review
Fiore, Nick	5/17/2021	0.9	Revise litigation claim matches for commons assertions to master claim.
Harmon, Kara	5/17/2021	0.9	Prepare analysis of top 25 asserted AP claims
Harmon, Kara	5/17/2021	2.6	Prepare modifications to analysis of litigation claims for ADR per comments from Proskauer

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	5/17/2021	1.2	Prepare analysis of litigation claims by asserted case number for ADR
Harmon, Kara	5/17/2021	0.4	Analyze comments from T. DiNatale related to duplicate claims for Aug omnibus objections
Harmon, Kara	5/17/2021	1.8	Review Parent / Child litigation substantive objection claims for listing on June Omnibus objections
Harmon, Kara	5/17/2021	2.3	Analyze claims drafted for August omnibus objections to prepare modifications to objection reasons for reclassified claims
Herriman, Jay	5/17/2021	1.6	Review analysis of 25 litigation judgment claims with associated data provided by AAFAF
Herriman, Jay	5/17/2021	2.1	Review claims to be included on Omnibus objections for August hearing
Herriman, Jay	5/17/2021	1.9	Review partially unliquidated claims to determine if appropriate for objection and liquidation
Herriman, Jay	5/17/2021	1.8	Review updated claims waterfall analysis in prep of call with Proskauer
Nash, Joseph	5/17/2021	1.9	Analyze 24 claims to prepare claims to entry/removal into the ACR/ADR process.
Nash, Joseph	5/17/2021	2.6	Analyze a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/17/2021	2.2	Analyze 34 claims to prepare claims to entry/removal into the ACR/ADR process.
Nash, Joseph	5/17/2021	2.4	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Sladkov, Anthony	5/17/2021	1.1	Verify employee retirement information on 20 governmental employee claims.
Sladkov, Anthony	5/17/2021	1.6	Review 14 employee claims for retirement information to confirm pension assertions.
Sladkov, Anthony	5/17/2021	0.6	Analyze 6 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	5/17/2021	1.8	Verify employee retirement information on 18 governmental employee claims.
Sladkov, Anthony	5/17/2021	2.1	Analyze 21 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	5/17/2021	0.9	Update summary report highlighting litigation reconciliation detail for Claims asserting pension component
Wadzita, Brent	5/17/2021	1.1	Analyze prepopulated claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/17/2021	2.6	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated

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Wadzita, Brent	5/17/2021	2.1	Analyze prepopulated claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/17/2021	0.6	Analyze claims scheduled and filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/17/2021	2.9	Analyze claims scheduled and filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wirtz, Paul	5/17/2021	2.3	Review claims filed against the PRTC to determine years of employment asserted
Wirtz, Paul	5/17/2021	2.1	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/17/2021	1.4	Review employee related Claims against PRTC to determine proper reconciliation information for claims awaiting transfer to ACR
Wirtz, Paul	5/17/2021	2.6	Analyze PRTC employee related Claims that have been transferred to ACR to assist Commonwealth with reconciliation efforts
Zeiss, Mark	5/17/2021	0.9	Revise Omnibus Exhibits for upcoming August hearing for reclassification of claim amount reasons
Zeiss, Mark	5/17/2021	0.6	Revise claimant responses report for current Omnibus Exhibits re: tax refund claims
Zeiss, Mark	5/17/2021	0.7	Revise Omnibus Exhibit 298 for withdrawn claims for final order per Proskauer request
Carter, Richard	5/18/2021	1.4	Prepare schedule of ACR claims with upcoming mailing deadlines.
Carter, Richard	5/18/2021	2.4	Prepare detailed analysis of ACR-related claims relating to specific Commonwealth agency for proper classifications.
Carter, Richard	5/18/2021	1.6	Prepare additional analysis of reconciliation information related to top active AP claims.
Chester, Monte	5/18/2021	3.1	Flag claims across various case numbers which contain proof of a pension related assertion.
Chester, Monte	5/18/2021	2.8	Perform review of litigation claims population to identify pension assertion.
Chester, Monte	5/18/2021	2.9	Analyze claims population to identify retirement related assertions.
Collier, Laura	5/18/2021	2.6	Review identified potential duplicates to respective master claim in relation to class action lawsuit for accuracy
Collier, Laura	5/18/2021	1.2	Analyze various claims for a pension-related component and quantify, as applicable.
Collier, Laura	5/18/2021	1.8	Analyze potential duplicates for claimants' assertions to determine whether claim is duplicate of master claim

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	5/18/2021	1.7	Analyze potential unrelated assertions identified in the child claim in relation to the master claim filed regarding the class action lawsuit to identify partial substantive duplicate claims for upcoming objections
DiNatale, Trevor	5/18/2021	1.1	Prepare updated summary report of DOJ litigation Claim reconciliation detail for Proskauer review
DiNatale, Trevor	5/18/2021	1.4	Prepare updated objection reasons for no liability Claims
DiNatale, Trevor	5/18/2021	2.4	Analyze Claims identified for upcoming duplicate omnibus objections
DiNatale, Trevor	5/18/2021	2.9	Update parent/child litigation analysis for upcoming omnibus objections
Fiore, Nick	5/18/2021	2.6	Analyze legal related claims for pension related assertions.
Harmon, Kara	5/18/2021	0.8	Review supplemental claim outreach data provided by Prime Clerk
Harmon, Kara	5/18/2021	1.6	Review litigation case notes from Proskauer to determine if reclassification of asserted claim priorities are appropriate re: August omnibus objections
Harmon, Kara	5/18/2021	0.4	Analyze US Federal government claims to determine if reclassification of asserted priority status is appropriate
Harmon, Kara	5/18/2021	1.8	Analyze litigation claims in preparation of transfer to ADR
Harmon, Kara	5/18/2021	2.3	Analyze litigation claims in preparation of transfer to ADR
Harmon, Kara	5/18/2021	1.2	Prepare analysis of claims for supplemental review related to litigation cases including pension adjustments
Herriman, Jay	5/18/2021	1.2	Review questions related to claims to be included on substantive duplicate objection
Herriman, Jay	5/18/2021	2.6	Review claims to be transferred into ACR
Herriman, Jay	5/18/2021	1.1	Review status data provided by AAFAF related to litigation claims
Herriman, Jay	5/18/2021	2.1	Update analysis of outstanding litigation claims based on comments from Proskauer
Herriman, Jay	5/18/2021	1.7	Review claims asserting liabilities against the PR telephone company to determine if appropriate for ACR or objection
McCarthy, Julia	5/18/2021	1.6	Analyze litigation claims to be transferred into the ADR process related to government employees
McCarthy, Julia	5/18/2021	2.6	Analyze litigation judgement settlements related to pension claims for entry into ADR process
McNulty, Emmett	5/18/2021	1.6	Analyze weekly claims register to process newly filed claims for the week ending 5/21/21
Nash, Joseph	5/18/2021	1.9	Analyze 27 claims to prepare claims to entry/removal into the ACR/ADR process.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Nash, Joseph	5/18/2021	2.4	Analyze 41 claims to prepare claims to entry/removal into the ACR/ADR process.
Nash, Joseph	5/18/2021	2.1	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/18/2021	1.6	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Sigman, Claudia	5/18/2021	2.8	Analyze litigation claims with judgements / settlements for entry into ADR process.
Sigman, Claudia	5/18/2021	1.7	Analyze litigation claims asserting pension components to be transferred into ADR process.
Sigman, Claudia	5/18/2021	2.7	Analyze litigation claims to be transferred into the ADR process related to government employees.
Sladkov, Anthony	5/18/2021	0.4	Update summary report highlighting litigation reconciliation detail for Claims asserting pension component
Sladkov, Anthony	5/18/2021	0.8	Verify employee retirement information on 14 governmental employee claims.
Sladkov, Anthony	5/18/2021	2.4	Verify employee retirement information on 28 governmental employee claims.
Sladkov, Anthony	5/18/2021	1.9	Review 18 employee claims for retirement information to confirm pension assertions.
Sladkov, Anthony	5/18/2021	1.2	Analyze 12 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	5/18/2021	1.7	Analyze 17 potential duplicate litigation claims to compare to class action lawsuit claims.
Wadzita, Brent	5/18/2021	1.9	Analyze claims on scheduled F and filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/18/2021	2.9	Analyze prepopulated claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/18/2021	1.1	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/18/2021	3.1	Analyze claims on scheduled H and filed as unliquidated and reconcile claim details to analyze reasons for claim to be filed as unliquidated
Wadzita, Brent	5/18/2021	0.4	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wirtz, Paul	5/18/2021	1.7	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/18/2021	2.1	Prepare updated summary report of PRTC Claims awaiting transfer to ACR

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	5/18/2021	2.4	Review claims filed against the PRTC to determine years of employment asserted
Wirtz, Paul	5/18/2021	1.9	Analyze PRTC employee related Claims that have been transferred to ACR to assist Commonwealth with reconciliation efforts
Carter, Richard	5/19/2021	2.1	Prepare detailed analysis of ACR undeliverable report prepared by noticing agent in order to compare to A&M schedule.
Fiore, Nick	5/19/2021	1.8	Analyze litigation claims for pension related assertions in preparation for upcoming claim objections.
Harmon, Kara	5/19/2021	1.4	Review unclaimed property claims and associated payment information in prep of listing claims on Omnibus claim objections
Harmon, Kara	5/19/2021	0.8	Review responses provided from AAFAF related to unreconciled litigation judgments
Harmon, Kara	5/19/2021	1.3	Prepare additional litigation claims for inclusion on August omnibus objections
Harmon, Kara	5/19/2021	1.6	Review updated analysis related to claims asserting tax credits
Harmon, Kara	5/19/2021	1.1	Analyze updated ACR Return mail report from Prime Clerk to prepare for ACR status report
Herriman, Jay	5/19/2021	1.3	Review analysis of undeliverable ACR transfer notices
Herriman, Jay	5/19/2021	1.6	Review analysis related to tax / green energy credits
Wadzita, Brent	5/19/2021	2.4	Analyze prepopulated claims filed as unliquidated and reconcile claim details to analyze reasons for claim to be filed as unliquidated
Carter, Richard	5/20/2021	1.8	Prepare further analysis of ACR undeliverable report prepared by noticing agent in order to compare to A&M master ACR schedule.
Fiore, Nick	5/20/2021	0.7	Analyze assertions in legal claims in preparation for upcoming claim objections.
Harmon, Kara	5/20/2021	0.8	Analyze litigation claims in preparation of transfer to ADR
Harmon, Kara	5/20/2021	1.4	Analyze litigation claims in preparation of transfer to ADR
Herriman, Jay	5/20/2021	2.3	Review partially unliquidated claims to determine if appropriate for objection and liquidation
Herriman, Jay	5/20/2021	1.9	Review litigation claims analysis related to the Plan of Adjustment convenience class
Herriman, Jay	5/20/2021	2.7	Review fully unliquidated claims to determine process to liquidate claims
Herriman, Jay	5/20/2021	0.5	Review updated analysis of undeliverable ACR transfer notices
Nash, Joseph	5/20/2021	2.1	Analyze 32 claims to prepare claims to entry/removal into the ACR/ADR process.



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Sigman, Claudia	5/20/2021	2.3	Analyze litigation claims asserting pension components to be transferred into ADR process.
Sigman, Claudia	5/20/2021	1.8	Analyze litigation claims to be transferred into the ADR process related to government employees.
Sigman, Claudia	5/20/2021	2.6	Analyze litigation claims asserting personal injury for entry into ADR process.
Wadzita, Brent	5/20/2021	2.1	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Zeiss, Mark	5/20/2021	0.4	Update Omnibus Exhibit status per weekly Prime Clerk report
Zeiss, Mark	5/20/2021	1.1	Review Prime Clerk mailings report for claimant mailings added or removed, for claims under objection or solicited for more information, for ACR or ADR processing per response claimants provided
Carter, Richard	5/21/2021	1.2	Prepare schedule of ACR transferred Public Employee-related claims requiring initial documentation request letter to be sent.
Carter, Richard	5/21/2021	1.6	Prepare detailed analysis relating to undeliverable mailing report received by noticing agent.
Carter, Richard	5/21/2021	0.8	Prepare analysis of ACR-related claims relating to specific Commonwealth agency for proper classifications.
Chester, Monte	5/21/2021	2.6	Analyze employee related litigation Claims to determine if claimant asserted pension liabilities
Chester, Monte	5/21/2021	2.9	Analyze claims with asserted priority amounts OR unliquidated to prepare for Aug omnibus objections
Chester, Monte	5/21/2021	2.7	Identify instances in which claims contain unliquidated assertion amounts.
DiNatale, Trevor	5/21/2021	2.3	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
Fiore, Nick	5/21/2021	0.4	Update Master claim objection file with notes from various members of the A&M team.
Fiore, Nick	5/21/2021	3.1	Analyze litigation related claims for pension and unliquidated liability assertions.
Harmon, Kara	5/21/2021	0.6	Analyze claims transferred to Commonwealth in order to determine next steps for reconciliation
Harmon, Kara	5/21/2021	1.2	Analyze litigation claims asserting personal injury to prepare claims for ADR transfer
Harmon, Kara	5/21/2021	0.8	Analyze AP claims asserting 503b9 status to determine proper classification for claims
Harmon, Kara	5/21/2021	0.4	Analyze updated objection reasons for class action litigation to prepare for August omnibus objections

***Commonwealth of Puerto Rico  
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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	5/21/2021	1.9	Review claims asserting liabilities to be split between ACR and ADR
Herriman, Jay	5/21/2021	1.7	Review claims asserting liabilities against the PR telephone company to determine if appropriate for ACR or objection
McCarthy, Julia	5/21/2021	1.8	Analyze unliquidated litigation claims related to wage disputes to be transferred into the ADR process
McNulty, Emmett	5/21/2021	2.4	Analyze litigation claims to track litigation type for further claim categorization into the ADR process
McNulty, Emmett	5/21/2021	2.8	Review population of litigation claims to further categorize claims into the ADR Process
McNulty, Emmett	5/21/2021	0.4	Prepare modifications to claimant and claim information related to register processing for the week ending 5/21/21
Nash, Joseph	5/21/2021	1.9	Analyze 21 claims to prepare claims to entry/removal into the ACR/ADR process.
Nash, Joseph	5/21/2021	1.2	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/21/2021	3.1	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Wadzita, Brent	5/21/2021	2.6	Analyze prepopulated claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/21/2021	1.1	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/21/2021	2.4	Analyze claims on scheduled F and filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wirtz, Paul	5/21/2021	1.6	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/21/2021	2.1	Review claims filed against the PRTC to determine years of employment asserted
Wirtz, Paul	5/21/2021	1.2	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/21/2021	2.7	Analyze PRTC employee related Claims that have been transferred to ACR to assist Commonwealth with reconciliation efforts
Zeiss, Mark	5/21/2021	0.9	Draft report of PRMFA CUSIPs claimed not covered in master bondholder claims per Proskauer request
Zeiss, Mark	5/21/2021	0.7	Draft report of PREPA claims reclassified to the Commonwealth for Prime Clerk to review and send claimant mailing responses as applicable
Zeiss, Mark	5/21/2021	2.3	Revise August bondholder Omnibus Exhibit workbook per Proskauer comments on CUSIP objections

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	5/23/2021	2.3	Analyze litigation claims under \$100k to prepare for entry into ADR for resolution
Carter, Richard	5/24/2021	2.4	Prepare updated schedule of ACR-related claim mailings based on discussion with noticing agent.
Carter, Richard	5/24/2021	1.9	Prepare analysis of ACR-related claims relating to specific Commonwealth agency to ensure proper coding.
Carter, Richard	5/24/2021	0.4	Prepare schedule of ACR-related claims to discuss with noticing agent based on mailing report received.
Carter, Richard	5/24/2021	2.6	Prepare analysis of ACR-related claims relating to specific Commonwealth agency to ensure proper coding.
Chester, Monte	5/24/2021	1.6	Analyze litigation claims asserting pension components to be transferred into ADR process.
Chester, Monte	5/24/2021	0.9	Analyze employee related litigation Claims to determine if claimant asserted pension liabilities
Chester, Monte	5/24/2021	2.7	Review litigation claims asserting pension components to be transferred into ADR process.
Collier, Laura	5/24/2021	2.8	Review various claims for a pension-related component and quantify for claim reconciliation
Collier, Laura	5/24/2021	1.9	Review support to various proof of claim forms to identify a pension-related component for claim reconciliation
Collier, Laura	5/24/2021	2.9	Analyze various claims for a pension-related component and quantify for claim reconciliation
DiNatale, Trevor	5/24/2021	2.9	Update objection reasons for litigation Claims identified for upcoming omnibus objections
DiNatale, Trevor	5/24/2021	1.6	Analyze top litigation Claims to prepare summary report for Proskauer review
DiNatale, Trevor	5/24/2021	2.7	Prepare summary report of litigation matters for DOJ review
DiNatale, Trevor	5/24/2021	2.1	Review Claims identified for upcoming substantive duplicate objections
Fiore, Nick	5/24/2021	2.8	Revise litigation claim master file for additional assertions and various data points to be used in upcoming claim objections.
Fiore, Nick	5/24/2021	3.1	Analyze litigation claims for pension related assertions and additional unrelated assertions
Harmon, Kara	5/24/2021	1.6	Analyze cross-debtor duplicate claims for inclusion on August omnibus objections
Harmon, Kara	5/24/2021	0.8	Prepare modifications to objection reasons for class action litigation cases
Harmon, Kara	5/24/2021	2.9	Analyze litigation claims in preparation of transfer to ADR

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	5/24/2021	1.2	Analyze asserted employee wage/pension claims to prepare for entry into ACR/ADR
Herriman, Jay	5/24/2021	0.7	Review claims related to 2018 Stipulation between Commonwealth, AFT & AFSME
Herriman, Jay	5/24/2021	1.1	Review analysis of class action litigation claims to be added to Omnibus objection
Herriman, Jay	5/24/2021	0.4	Review information related to litigation claim provided by AAFAF
Herriman, Jay	5/24/2021	2.6	Review analysis related to litigation claims asserting liabilities to be split between ACR / ADR and Objections
Herriman, Jay	5/24/2021	1.6	Review claims analysis prepared for the UCC professionals
Herriman, Jay	5/24/2021	1.3	Review list of litigation claims to be discussed with the Department of Justice and AAFAF
McCarthy, Julia	5/24/2021	2.1	Analyze unliquidated litigation claims related to damages for entry into ADR process
McCarthy, Julia	5/24/2021	2.6	Review unliquidated litigation claims related to government officials to be transferred into the ADR process
McCarthy, Julia	5/24/2021	2.8	Analyze unliquidated litigation claims to be transferred into the ADR process related to personal injury
McNulty, Emmett	5/24/2021	2.6	Analyze litigation claims to track litigation type for further claim categorization into the ADR process
McNulty, Emmett	5/24/2021	0.4	Analyze weekly claims register to process newly filed claims for the week ending 5/28/21
McNulty, Emmett	5/24/2021	1.9	Review population of deficient claims for the upcoming objections tracker
McNulty, Emmett	5/24/2021	1.7	Review population of cross debtor duplicate claims for upcoming objections
McNulty, Emmett	5/24/2021	2.1	Review population of litigation claims to track the litigation type for further claim categorization into the ADR process
Nash, Joseph	5/24/2021	2.3	Analyze a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/24/2021	2.6	Analyze 49 claims to prepare claims to entry/removal into the ACR/ADR process.
Nash, Joseph	5/24/2021	1.4	Analyze a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/24/2021	1.9	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Sigman, Claudia	5/24/2021	2.4	Review litigation claims with judgements / settlements for entry into ADR process.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sigman, Claudia	5/24/2021	2.6	Review litigation claims to be transferred into the ADR process related to government employees.
Sigman, Claudia	5/24/2021	1.9	Review litigation claims asserting pension components to be transferred into ADR process.
Sladkov, Anthony	5/24/2021	1.7	Analyze 16 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	5/24/2021	1.4	Review 12 employee claims for retirement information to confirm pension assertions.
Sladkov, Anthony	5/24/2021	0.6	Update summary report highlighting litigation reconciliation detail for Claims asserting pension component
Wadzita, Brent	5/24/2021	2.7	Analyze claims on scheduled F and filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/24/2021	1.9	Analyze prepopulated claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/24/2021	2.9	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/24/2021	0.7	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wirtz, Paul	5/24/2021	1.2	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/24/2021	1.9	Review claims filed against the PRTC to determine years of employment asserted
Wirtz, Paul	5/24/2021	2.6	Review claims filed against the PRTC to determine years of employment asserted
Wirtz, Paul	5/24/2021	2.3	Analyze PRTC employee related Claims that have been transferred to ACR to assist Commonwealth with reconciliation efforts
Zeiss, Mark	5/24/2021	2.3	Revise June Omnibus Exhibit objection for full duplicates of master litigation per new reasons provided by Proskauer
Zeiss, Mark	5/24/2021	1.1	Revise June Omnibus Exhibit objection for partial duplicates of master litigation per comments
Zeiss, Mark	5/24/2021	2.2	Revise June bondholder objections for reasons for objection per detailed CUSIP list of bonds claimants are claiming
Zeiss, Mark	5/24/2021	1.6	Revise June Omnibus Exhibit objection for partial duplicates of master litigation per new reasons provided by Proskauer
Zeiss, Mark	5/24/2021	1.3	Revise June bondholder objections per Proskauer comments on claimants claiming mixed claims of bonds and HR, vendor related matters
Carter, Richard	5/25/2021	1.6	Prepare updated ACR master spreadsheet to incorporate latest letter response from 5/19/21 report prepared by noticing agent.

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	5/25/2021	1.9	Prepare updated ACR master spreadsheet to incorporate latest letter/notice status from 5/19/21 report prepared by noticing agent.
Carter, Richard	5/25/2021	2.1	Prepare detailed analysis of ACR-related claims with undeliverable mailings per Prime Clerk report.
Chester, Monte	5/25/2021	3.1	Analyze claims with unliquidated portion to prepare for Aug omnibus objections
Chester, Monte	5/25/2021	0.8	Review litigation claims that assert pension components and determine how much relates to that assertion.
Collier, Laura	5/25/2021	2.7	Analyze various claims for a pension-related component and quantify for claim reconciliation
Collier, Laura	5/25/2021	2.9	Perform review of various claims for a pension-related component and quantify for claim reconciliation
DiNatale, Trevor	5/25/2021	1.9	Review litigation Claim reconciliation detail from AAFAF
DiNatale, Trevor	5/25/2021	2.2	Review litigation Claim reconciliation detail from DOJ
DiNatale, Trevor	5/25/2021	1.7	Prepare updates to Claim summary reporting for Proskauer review
Fiore, Nick	5/25/2021	0.4	Review claims with asserted pension components and determine how much of the claim relates to that assertion.
Fiore, Nick	5/25/2021	2.9	Analyze asserted litigation claims for pension related assertions and unliquidated claim components.
Harmon, Kara	5/25/2021	1.2	Prepare updated claims waterfall report, by claim type, to prepare updated plan class estimates
Harmon, Kara	5/25/2021	1.9	Prepare updated convenience class analysis
Herriman, Jay	5/25/2021	1.4	Review updated analysis related to multiple convenience class scenarios
Herriman, Jay	5/25/2021	1.8	Review analysis of class action litigation claims to be added to Omnibus objection
Herriman, Jay	5/25/2021	1.9	Review updated analysis related to ACR claims undeliverable noticing
McCarthy, Julia	5/25/2021	2.3	Analyze unliquidated litigation claims related to bankruptcy code violations for entry into ADR process
McNulty, Emmett	5/25/2021	2.4	Review population of cross debtor duplicate claims for the upcoming objections
McNulty, Emmett	5/25/2021	1.2	Review population of litigation claims to mark each individual litigation type for further claim categorization into the ADR process
McNulty, Emmett	5/25/2021	0.6	Review population of deficient claims included on objections list for the upcoming objections
McNulty, Emmett	5/25/2021	0.9	Analyze weekly claims register to process newly filed claims for the week ending 5/28/21

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	5/25/2021	1.9	Analyze population of duplicate claims on claim objections tracker for upcoming objections
McNulty, Emmett	5/25/2021	2.1	Analyze population of litigation claims to mark each litigation type for further claim categorization into the ADR process
Nash, Joseph	5/25/2021	3.1	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Sigman, Claudia	5/25/2021	1.6	Review litigation claims asserting personal injury for entry into ADR process.
Sigman, Claudia	5/25/2021	2.9	Review litigation claims to be transferred into the ADR process related to government employees.
Sigman, Claudia	5/25/2021	2.8	Review litigation claims asserting pension components to be transferred into ADR process.
Sladkov, Anthony	5/25/2021	2.2	Analyze 33 potential duplicate litigation claims to compare to class action lawsuit claims.
Sladkov, Anthony	5/25/2021	1.8	Review 19 employee claims for retirement information to confirm pension assertions.
Sladkov, Anthony	5/25/2021	1.1	Verify employee retirement information on 11 governmental employee claims.
Sladkov, Anthony	5/25/2021	0.7	Update summary report highlighting litigation reconciliation detail for Claims asserting pension component
Wadzita, Brent	5/25/2021	0.9	Analyze claims on scheduled E and filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/25/2021	2.2	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/25/2021	2.4	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/25/2021	1.9	Analyze prepopulated claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wirtz, Paul	5/25/2021	2.8	Prepare updated summary report of PRTC Claims awaiting transfer to ACR
Wirtz, Paul	5/25/2021	2.2	Analyze PRTC employee related Claims that have been transferred to ACR to assist Commonwealth with reconciliation efforts
Wirtz, Paul	5/25/2021	1.1	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/25/2021	2.3	Review PRTC employee related Claims that have been transferred to ACR to assist Commonwealth with reconciliation efforts

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	5/25/2021	2.6	Draft claims detail report for board presentations per template provided for new information required, information not necessary for report that can be removed
Zeiss, Mark	5/25/2021	1.9	Draft claims detail report for board presentations for projected convenience class amounts
Carter, Richard	5/26/2021	2.4	Prepare detailed analysis of claims flagged for ACR transfer to determine if they can be included in next round of transfers.
Carter, Richard	5/26/2021	1.9	Prepare initial draft of 5th ACR Status Report based on latest ACR master spreadsheet.
Carter, Richard	5/26/2021	1.7	Prepare updated ACR master spreadsheet in order to identify claims to be drafted to next ACR status report.
Chester, Monte	5/26/2021	1.8	Review set of litigation claims asserting pension liabilities for upcoming omnibus objections
Chester, Monte	5/26/2021	2.3	Prepare summary report highlighting review of Claims asserting unliquidated amounts for upcoming "reclassify" objections
Collier, Laura	5/26/2021	2.6	Analyze various claims for a pension-related component and quantify for claim reconciliation
Collier, Laura	5/26/2021	2.7	Review various claims for a pension-related component and quantify for claim reconciliation
DiNatale, Trevor	5/26/2021	1.6	Prepare updated summary report of litigation matters for DOJ review
DiNatale, Trevor	5/26/2021	2.2	Review Claims identified for upcoming substantive duplicate objections
Fiore, Nick	5/26/2021	2.9	Update master litigation claim tracker to identify what portion of claims relate to a pension assertion where applicable.
Harmon, Kara	5/26/2021	1.7	Prepare updated analysis of non-bondholder claims drafted on August omnibus objections to send to Proskauer for review
Harmon, Kara	5/26/2021	1.6	Analyze current claims waterfall to prepare additional claims for inclusion on August omnibus objections
Harmon, Kara	5/26/2021	1.9	Prepare updated convenience class analysis incorporating August omnibus objections
Herriman, Jay	5/26/2021	1.1	Review listing of claims to be included on August Omnibus objections
Herriman, Jay	5/26/2021	1.4	Review draft analysis of claims asserting wage / benefit liabilities against the PR Phone Company to determine if appropriate for ACR
Herriman, Jay	5/26/2021	1.7	Review analysis of claims asserting non-secured priority prior to listing on reclassification objection
Herriman, Jay	5/26/2021	1.6	Review draft Fifth ACR status report
Herriman, Jay	5/26/2021	0.1	Provide comments on fifth ACR status report to R. Carter



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McCarthy, Julia	5/26/2021	2.3	Review unliquidated litigation claims related to personal injury which are pending approval to be transferred into ADR process
McNulty, Emmett	5/26/2021	2.6	Analyze litigation claims to track individual litigation types for further claim categorization into the ADR process
McNulty, Emmett	5/26/2021	1.8	Analyze population of claims regarding analysis of possible duplicate claims for upcoming objections
McNulty, Emmett	5/26/2021	0.1	Update population of claims in internal claims system to reflect the official claims register
McNulty, Emmett	5/26/2021	2.4	Perform triage of newly filed claims to ensure correct claim classification for further internal reconciliation
McNulty, Emmett	5/26/2021	2.1	Review population of claims regarding the analysis for possible duplicate claims for upcoming objections
McNulty, Emmett	5/26/2021	0.4	Analyze weekly claims register to process newly filed claims for the week ending 5/28/21
Nash, Joseph	5/26/2021	1.8	Analyze 23 claims to prepare claims to entry/removal into the ACR/ADR process.
Nash, Joseph	5/26/2021	2.6	Analyze a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/26/2021	1.6	Analyze a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/26/2021	2.9	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Sigman, Claudia	5/26/2021	1.6	Analyze litigation claims asserting personal injury for entry into ADR process.
Sigman, Claudia	5/26/2021	1.7	Analyze pending litigation claims to be transferred into ADR process.
Sigman, Claudia	5/26/2021	2.9	Analyze litigation claims asserting unpaid wages to be transferred into ADR process.
Sigman, Claudia	5/26/2021	2.6	Analyze litigation claims asserting unliquidated damages to be transferred into ADR process.
Wadzita, Brent	5/26/2021	1.2	Analyze claims on scheduled F and filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/26/2021	2.9	Analyze prepopulated claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wadzita, Brent	5/26/2021	2.3	Analyze set of claims filed as unliquidated and reconcile claim details to analyze reason for claim to be filed as unliquidated
Wirtz, Paul	5/26/2021	2.1	Re-review claims filed against the PRTC for years of service assertions

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wirtz, Paul	5/26/2021	2.4	Review claims filed against the PRTC to determine years of employment asserted
Wirtz, Paul	5/26/2021	2.7	Review claims filed against the PRTC to determine years of employment asserted
Wirtz, Paul	5/26/2021	0.9	Prepare updated summary report of PRTC Claims awaiting transfer to ACR
Wirtz, Paul	5/26/2021	1.6	Review PRTC employee related Claims that have been transferred to ACR to assist Commonwealth with reconciliation efforts
Zeiss, Mark	5/26/2021	2.1	Revise June bondholder objections per Proskauer comments on objections for specific CUSIPs
Zeiss, Mark	5/26/2021	2.1	Draft claims detail report for board presentations for board report categories
Carter, Richard	5/27/2021	0.3	Update mailing information in the ACR master spreadsheet for claims transferred to ACR in Round 10.
Carter, Richard	5/27/2021	1.4	Prepare updated draft of 5th ACR Status Report based on latest status information.
Carter, Richard	5/27/2021	1.1	Prepare detailed analysis for counsel of 7 claimant inquiries related to ACR claims.
Carter, Richard	5/27/2021	0.9	Prepare detailed analysis of ACR-flagged claims to include in the next ACR transfer process based on conversation with the Commonwealth.
Carter, Richard	5/27/2021	2.6	Prepare detailed analysis of ACR-related claims relating to specific Commonwealth agency for proper classifications.
Chester, Monte	5/27/2021	2.3	Prepare summary report of employee related litigation Claims asserting pension liabilities for Proskauer review
Collier, Laura	5/27/2021	2.4	Analyze various claims for a pension-related component and quantify for claim reconciliation
Collier, Laura	5/27/2021	1.3	Perform review of support to various proof of claim forms to identify a pension-related component for claim reconciliation
Collier, Laura	5/27/2021	2.8	Review support to various proof of claim forms to identify a pension-related component for claim reconciliation
DiNatale, Trevor	5/27/2021	0.7	Prepare report of duplicative class action litigation Claims without "master" claim for internal team review
DiNatale, Trevor	5/27/2021	1.4	Prepare report of Claims identified for objection to prepare for call with Proskauer team
DiNatale, Trevor	5/27/2021	1.3	Generate claim population of claims asserting class action litigation cases without a master claim for Proskauer review
DiNatale, Trevor	5/27/2021	1.1	Prepare weekly workstream report for distribution to Proskauer and the Commonwealth

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	5/27/2021	0.9	Prepare workstream of Claims filed greater than \$100k to determine if litigation matter is related to pension
Fiore, Nick	5/27/2021	2.4	Review litigation claims and identify associated assertions for each claim.
Harmon, Kara	5/27/2021	1.1	Analyze litigation claims flagged for convenience class to identify claims asserting Pension
Harmon, Kara	5/27/2021	0.9	Prepare analysis of claims asserting class action case KPE-2005-0608 to prepare claims for omnibus objection
Harmon, Kara	5/27/2021	1.7	Analyze claims asserting class action cases, not tied to master claims, in order to prepare no liability objections
Harmon, Kara	5/27/2021	0.8	Prepare updated analysis of claim amounts by Plan class for disclosure statement
Harmon, Kara	5/27/2021	2.3	Analyze claims asserting class action cases, not tied to master claims, in order to prepare no liability objections
Harmon, Kara	5/27/2021	0.6	Analyze litigation cases to prepare claims for entry into ADR
Harmon, Kara	5/27/2021	1.3	Analyze litigation claims flagged for convenience class to prepare for transfer to ADR
Herriman, Jay	5/27/2021	2.3	Review updated claim waterfall reports for use in estimating current unsecured claim values for plan of adjustment
Herriman, Jay	5/27/2021	2.1	Review draft analysis of partially unliquidated litigation claims asserting liabilities to be transferred into ACR / ADR
Herriman, Jay	5/27/2021	1.4	Review draft best interest test filings prior to call with Proskauer
Herriman, Jay	5/27/2021	0.4	Review PR call log and investigate claims asserting no response to their mailings
McCarthy, Julia	5/27/2021	2.5	Review unliquidated litigation claims related to unpaid wages and vacation days for entry into ADR process
McCarthy, Julia	5/27/2021	1.4	Analyze unliquidated litigation claims related to civil lawsuits to be entered into ADR process
McCarthy, Julia	5/27/2021	2.2	Review unliquidated litigation claims related to damages for entry into ADR process
McNulty, Emmett	5/27/2021	1.9	Analyze population of cross debtor duplicate claims on claim objections tracker for the upcoming objections
McNulty, Emmett	5/27/2021	1.8	Review tax claim to categorize specific portions of claim amount as tax credits or tax refunds
McNulty, Emmett	5/27/2021	0.8	Analyze population of substantive duplicate claims on claim objections tracker for upcoming objections
McNulty, Emmett	5/27/2021	2.1	Analyze population of claims on objections tracker for the upcoming objections

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***Exhibit E***

**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	5/27/2021	0.6	Analyze population of exact duplicate claims on claim objections tracker for upcoming objections
Nash, Joseph	5/27/2021	2.1	Analyze 36 claims to prepare claims for transfer into the ACR/ADR process.
Nash, Joseph	5/27/2021	3.1	Analyze a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/27/2021	2.9	Review a population of 57 newly filed claims to further prepare claims for the ACR/ADR process.
Sigman, Claudia	5/27/2021	2.9	Analyze litigation claims asserting unliquidated damages to be transferred into ADR process.
Sigman, Claudia	5/27/2021	2.2	Analyze litigation claims asserting unpaid wages to be transferred into ADR process.
Sigman, Claudia	5/27/2021	1.1	Analyze litigation claims asserting pension components to be transferred into ADR process.
Sigman, Claudia	5/27/2021	2.3	Analyze litigation claims to be transferred into the ADR process related to government employees.
Wirtz, Paul	5/27/2021	1.3	Review PRTC employee related Claims that have been transferred to ACR to assist Commonwealth with reconciliation efforts
Wirtz, Paul	5/27/2021	2.2	Re-review claims filed against the PRTC for years of service assertions
Wirtz, Paul	5/27/2021	2.4	Analyze claims filed against the PRTC to determine any pension assertions
Wirtz, Paul	5/27/2021	2.6	Analyze PRTC employee related Claims that have been transferred to ACR to assist Commonwealth with reconciliation efforts
Wirtz, Paul	5/27/2021	1.7	Analyze claims filed against the PRTC to determine any pension assertions
Zeiss, Mark	5/27/2021	2.1	Draft claims detail report for board presentations for general unsecured claim amount estimates
Zeiss, Mark	5/27/2021	1.8	Draft claims detail report for board presentations for adjustment level, related notes
Zeiss, Mark	5/27/2021	2.6	Draft claims detail report for board presentations for litigation types per counsel review
Zeiss, Mark	5/27/2021	1.7	Draft claims detail report for board presentations for litigation types per counsel review
Carter, Richard	5/28/2021	1.4	Prepare updated ACR master spreadsheet by incorporating new undeliverable mailing counts into schedule.
Carter, Richard	5/28/2021	1.2	Prepare updated ACR master spreadsheet by incorporating responses related to previously unsolicited mailings now in ACR.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	5/28/2021	2.4	Prepare detailed analysis of deficient claims related to claimants with no listed mailing address.
Chester, Monte	5/28/2021	2.7	Analyze employee related litigation Claims to determine if claimant asserted pension liabilities
Chester, Monte	5/28/2021	2.9	Analyze claims with unliquidated portion to prepare for Aug omnibus objections
Chester, Monte	5/28/2021	2.5	Review claims with unliquidated portion to prepare for Aug omnibus objections
Collier, Laura	5/28/2021	3.1	Review for discrepancies between August omni objections and the class-action litigation claims in workbooks for accuracy and completeness
Collier, Laura	5/28/2021	2.8	Analyze any identified discrepancies between August omni objections and the class-action litigation claims in workbooks for accuracy and completeness
Collier, Laura	5/28/2021	2.9	Review August omni objections pertaining to class-action litigation claims for accuracy and completeness
DiNatale, Trevor	5/28/2021	0.4	Prepare report of claims identified with no addresses for upcoming omnibus objections
DiNatale, Trevor	5/28/2021	1.9	Prepare updated waterfall analysis to highlight claims progress and outstanding claims by claim type
DiNatale, Trevor	5/28/2021	0.8	Review class action claims identified for upcoming duplicate objections to prepare for call with Proskauer team
Fiore, Nick	5/28/2021	3.1	Review litigation claims for pension related assertions.
Fiore, Nick	5/28/2021	2.2	Review litigation claims that assert pension components and determine how much relates to that assertion.
Harmon, Kara	5/28/2021	2.3	Analyze asserted employee wage/pension claims to prepare for entry into ACR/ADR
Harmon, Kara	5/28/2021	2.9	Analyze claims asserting class action cases, not tied to master claims, in order to prepare no liability objections
Harmon, Kara	5/28/2021	1.7	Prepare analysis of wholly unliquidated claims to determine next steps for reconciliation
Herriman, Jay	5/28/2021	2.8	Create analysis of claim values to be used in updated best interest test
McCarthy, Julia	5/28/2021	2.1	Analyze unliquidated litigation claims to be transferred into the ADR process related to attorney fees and other charges
McNulty, Emmett	5/28/2021	1.3	Analyze population of deficient claims to identify the creditor mailing addresses or electronic mailing addresses
McNulty, Emmett	5/28/2021	1.9	Review population of claims regarding objection types for the upcoming objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	5/28/2021	2.2	Review population of claims regarding objection types for the upcoming objections
McNulty, Emmett	5/28/2021	1.1	Analyze population of reclassified claims on objections tracker for the upcoming objections
Nash, Joseph	5/28/2021	2.1	Analyze 38 claims to prepare claims to entry/removal into the ACR/ADR process.
Nash, Joseph	5/28/2021	2.3	Analyze a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/28/2021	1.2	Analyze a population of newly filed claims to further prepare claims for the ACR/ADR process.
Nash, Joseph	5/28/2021	1.7	Review a population of newly filed claims to further prepare claims for the ACR/ADR process.
Sigman, Claudia	5/28/2021	2.8	Analyze pending litigation claims to be transferred into ADR process.
Sigman, Claudia	5/28/2021	1.7	Analyze litigation claims asserting unliquidated damages to be transferred into ADR process.
Sigman, Claudia	5/28/2021	1.9	Analyze litigation claims to be transferred into the ADR process related to government employees.
Sigman, Claudia	5/28/2021	2.1	Analyze litigation claims asserting unpaid wages to be transferred into ADR process.
Sigman, Claudia	5/28/2021	0.6	Analyze litigation claims asserting pension components to be transferred into ADR process.
Zeiss, Mark	5/28/2021	2.3	Revise claims detail report for board presentations per comments
Zeiss, Mark	5/28/2021	1.7	Draft report of March, April, June claimant responses per recent docket, mailing responses ahead of upcoming deadline for June hearing objections
Zeiss, Mark	5/28/2021	1.1	Draft report of claimant responses requiring review per mailing, docket responses
Zeiss, Mark	5/28/2021	0.9	Review new docket responses for proper ACR, ADR determination or recommend continuing the objection
Zeiss, Mark	5/28/2021	1.2	Review new mailings for proper ACR, ADR determination or recommend continuing the objection
Carter, Richard	5/29/2021	2.2	Prepare detailed analysis of asserted service dates related to ACR-flagged claims.
Chester, Monte	5/29/2021	2.2	Prepare summary report of employee related litigation Claims asserting pension liabilities for Proskauer review
Collier, Laura	5/29/2021	0.3	Review for discrepancies between August omni objections and the class-action litigation claims in workbooks for accuracy and completeness

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**Commonwealth of Puerto Rico - Claims Administration and Objections**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	5/29/2021	2.9	Analyze any identified discrepancies between August omni objections and the class-action litigation claims in workbooks for accuracy and completeness
Harmon, Kara	5/29/2021	1.7	Prepare claims for inclusion on the August omnibus objections
Herriman, Jay	5/30/2021	1.6	Review updated BIT estimate analysis in prep of call with counsel.
McNulty, Emmett	5/31/2021	1.1	Review population of claims on objections tracker to ensure correct objection type for the upcoming objections
Sigman, Claudia	5/31/2021	2.8	Analyze pending litigation claims to be transferred into ADR process.
Sigman, Claudia	5/31/2021	1.6	Analyze litigation claims asserting unpaid wages to be transferred into ADR process.
Sigman, Claudia	5/31/2021	1.2	Analyze litigation claims asserting pension components to be transferred into ADR process.
Sigman, Claudia	5/31/2021	2.9	Analyze litigation claims asserting unliquidated damages to be transferred into ADR process.
<b>Subtotal</b>		<b>6,755.3</b>	

**Commonwealth of Puerto Rico - Fee Applications**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Corbett, Natalie	2/8/2021	2.8	Updating templates and documents for 8th interim application
Corbett, Natalie	2/11/2021	1.3	Compile and finalize January fee apps
Herriman, Jay	2/26/2021	0.4	Finalize January 2021 fee application
Herriman, Jay	3/1/2021	1.1	Work on preparation of January Fee Application
Zeiss, Mark	3/1/2021	0.6	Draft fee application data for system records usage for the period
Zeiss, Mark	3/1/2021	0.8	Draft fee application data for claims filed on Omnibus Exhibits for the period
Zeiss, Mark	3/3/2021	0.6	Draft fee application data for bulk of claimant responses necessary to process from all sources for the period
Zeiss, Mark	3/3/2021	1.1	Draft fee application data for claims ordered under special satellite hearings in October, November
Herriman, Jay	3/7/2021	2.1	Prepare Eighth Interim Fee Application
Zeiss, Mark	3/10/2021	0.7	Draft report of claimant responses reviewed for the next fee app period
Herriman, Jay	3/12/2021	1.4	Finalize Eighth interim fee application

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**Commonwealth of Puerto Rico - Fee Applications**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	3/15/2021	0.4	Finalize Eighth Interim fee application, send to counsel for filing
Corbett, Natalie	4/19/2021	1.8	Compile and finalize February fee apps
Corbett, Natalie	5/4/2021	1.6	Create monthly fee application for April
Herriman, Jay	5/4/2021	0.5	Review March Fee Application and send to board for approval
Corbett, Natalie	5/24/2021	2.1	Produce first draft of 9th interim fee application
<b>Subtotal</b>		<b>19.3</b>	

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	2/1/2021	0.2	Meeting with T. DiNatale and L. Collier to discuss Green Energy Fund Program in addition to litigation workstream re: cases and respective litigation type in claim data
DiNatale, Trevor	2/1/2021	0.2	Meeting with T. DiNatale and L. Collier to discuss Green Energy Fund Program in addition to litigation workstream re: cases and respective litigation type in claim data
Herriman, Jay	2/1/2021	1.8	Participate in telephonic Omnibus Hearing
Zeiss, Mark	2/1/2021	0.6	Participate in conference call with P. Fishkind, A. Bloch regarding March Omnibus objections
Carter, Richard	2/2/2021	0.5	Participate in conference call with R. Carter, and T. DiNatale regarding preparation of questions for counsel related to the Third ACR Status Report.
Carter, Richard	2/2/2021	0.6	Participate in conference call with K. Harmon, R. Carter, and T. DiNatale regarding questions related to Third ACR Status Report.
Carter, Richard	2/2/2021	0.6	Participate in conference call with R. Carter and T. DiNatale regarding ACR status report preparation and updates.
DiNatale, Trevor	2/2/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale and J. Berman regarding updates to omnibus objections
DiNatale, Trevor	2/2/2021	0.6	Participate in conference call with R. Carter and T. DiNatale regarding ACR status report preparation and updates
DiNatale, Trevor	2/2/2021	0.6	Participate in conference call with K. Harmon, R. Carter, and T. DiNatale regarding questions related to Third ACR Status Report
DiNatale, Trevor	2/2/2021	0.5	Participate in conference call with R. Carter, and T. DiNatale regarding preparation of questions for counsel related to the Third ACR Status Report
Harmon, Kara	2/2/2021	0.6	Participate in conference call with K. Harmon, R. Carter, and T. DiNatale regarding questions related to Third ACR Status Report.



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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	2/2/2021	0.5	Participate in conference call with B. Wadzita and K. Harmon regarding Tax Claims status and updates from Department of Treasury
Herriman, Jay	2/2/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale and J. Berman regarding updates to omnibus objections
Herriman, Jay	2/2/2021	0.8	Call with J. Alonzo, B. Rosen, S. Ma, Section 330 representatives and DOJ re: discuss status of Section 330 claim reconciliation
Herriman, Jay	2/2/2021	0.8	Call with J. Hertzberg and J. Herriman re: review status of Section 330 claim reconciliation process diagram
Herriman, Jay	2/2/2021	0.4	Call with J. Alonzo, B. Rosen, S. Ma, J. Hertzberg, J. Herriman re: prepare for call with Section 330 claims and the DOJ
Hertzberg, Julie	2/2/2021	0.8	Call with J. Hertzberg and J. Herriman re: review status of Section 330 claim reconciliation process diagram
Hertzberg, Julie	2/2/2021	0.4	Call with J. Alonzo, B. Rosen, S. Ma, J. Hertzberg, J. Herriman re: prepare for call with Section 330 claims and the DOJ
Wadzita, Brent	2/2/2021	0.5	Participate in conference call with B. Wadzita and K. Harmon regarding Tax Claims status and updates from Department of Treasury
Zeiss, Mark	2/2/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale and J. Berman regarding updates to omnibus objections
Carter, Richard	2/3/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford and A. Bargoot regarding ACR status exhibit updates.
DiNatale, Trevor	2/3/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, B. Rosen, L. Stafford and L. Despina regarding unsecured Claim reconciliation process updates
DiNatale, Trevor	2/3/2021	0.5	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding workstream updates and general case status
DiNatale, Trevor	2/3/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford and A. Bargoot regarding ACR status exhibit updates
Harmon, Kara	2/3/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, B. Rosen, L. Stafford and L. Despina regarding unsecured Claim reconciliation process updates
Harmon, Kara	2/3/2021	0.5	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding workstream updates and general case status
Harmon, Kara	2/3/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford and A. Bargoot regarding ACR status exhibit updates
Herriman, Jay	2/3/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford and A. Bargoot regarding ACR status exhibit updates

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	2/3/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, B. Rosen, L. Stafford and L. Despina regarding unsecured Claim reconciliation process updates
Herriman, Jay	2/3/2021	0.5	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding workstream updates and general case status
Carter, Richard	2/4/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale to discuss AP/Litigation tasks
DiNatale, Trevor	2/4/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale to discuss AP/Litigation tasks
DiNatale, Trevor	2/4/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding litigation Claim reconciliation workstream updates
DiNatale, Trevor	2/4/2021	1.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, S. Martinez regarding Claim reconciliation status and updates
Harmon, Kara	2/4/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding litigation Claim reconciliation workstream updates
Harmon, Kara	2/4/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale to discuss AP/Litigation tasks
Harmon, Kara	2/4/2021	1.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, S. Martinez regarding Claim reconciliation status and updates
Harmon, Kara	2/4/2021	0.5	Participate in conference call with B. Wadzita and K. Harmon regarding duplicative filed litigation claims and next steps.
Harmon, Kara	2/4/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of newly filed claims for the week ending 02/05/2021.
Herriman, Jay	2/4/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale to discuss AP/Litigation tasks
Herriman, Jay	2/4/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding litigation Claim reconciliation workstream updates
Herriman, Jay	2/4/2021	1.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, S. Martinez regarding Claim reconciliation status and updates
McNulty, Emmett	2/4/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of newly filed claims for the week ending 02/05/2021
Wadzita, Brent	2/4/2021	0.5	Participate in conference call with B. Wadzita and K. Harmon regarding duplicative filed litigation claims and next steps.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	2/5/2021	0.5	Participate in conference call with K. Harmon, M. Zeiss, T. DiNatale and L. Stafford regarding litigation Claim reconciliation updates and upcoming omnibus objections
DiNatale, Trevor	2/5/2021	0.5	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding reconciliation plan for remaining unresolved GUC claims
Harmon, Kara	2/5/2021	0.5	Participate in conference call with K. Harmon, M. Zeiss, T. DiNatale and L. Stafford regarding litigation Claim reconciliation updates and upcoming omnibus objections
Harmon, Kara	2/5/2021	0.4	Participate in conference call with B. Wadzita and K. Harmon regarding duplicative filed litigation claims and next steps.
Harmon, Kara	2/5/2021	0.5	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding reconciliation plan for remaining unresolved GUC claims
Herriman, Jay	2/5/2021	0.5	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding reconciliation plan for remaining unresolved GUC claims
Wadzita, Brent	2/5/2021	0.4	Participate in conference call with B. Wadzita and K. Harmon regarding duplicative filed litigation claims and next steps.
Zeiss, Mark	2/5/2021	0.5	Participate in conference call with K. Harmon, M. Zeiss, T. DiNatale and L. Stafford regarding litigation Claim reconciliation updates and upcoming omnibus objections
DiNatale, Trevor	2/6/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding class action litigation Claim analysis and next steps
DiNatale, Trevor	2/6/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and L. Stafford regarding litigation Claim duplicate review process
Harmon, Kara	2/6/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and L. Stafford regarding litigation Claim duplicate review process
Harmon, Kara	2/6/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding class action litigation Claim analysis and next steps
Herriman, Jay	2/6/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and L. Stafford regarding litigation Claim duplicate review process
Herriman, Jay	2/6/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding class action litigation Claim analysis and next steps
Banks, Arliss	2/8/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, A. Banks regarding class action litigation reconciliation workstream status

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Banks, Arliss	2/8/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, A. Banks, M. Chester regarding class action litigation reconciliation workstream
Chester, Monte	2/8/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, A. Banks, M. Chester regarding class action litigation reconciliation workstream
Collier, Laura	2/8/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding judgement and settlement Claim summary report updates and review reconciliation progress
DiNatale, Trevor	2/8/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, A. Banks, M. Chester regarding class action litigation reconciliation workstream
DiNatale, Trevor	2/8/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale related to class action litigation
DiNatale, Trevor	2/8/2021	0.8	Participate in conference call with J. Nash and T. DiNatale regarding review process of newly filed claims and next steps
DiNatale, Trevor	2/8/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding judgement and settlement Claim summary report updates and review reconciliation progress
Harmon, Kara	2/8/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, A. Banks, M. Chester regarding class action litigation reconciliation workstream
Harmon, Kara	2/8/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale related to class action litigation
Harmon, Kara	2/8/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, A. Banks regarding class action litigation reconciliation workstream status
Harmon, Kara	2/8/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding judgement and settlement Claim summary report updates and review reconciliation progress
Harmon, Kara	2/8/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to class action litigation and claim estimates
Herriman, Jay	2/8/2021	0.3	Call with B. Rosen, L. Stafford, J. Hertzberg, J. Herriman, and C. Gutierrez re: discuss plan to reconcile priority claims
Herriman, Jay	2/8/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to class action litigation and claim estimates
Herriman, Jay	2/8/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding judgement and settlement Claim summary report updates and review reconciliation progress
Herriman, Jay	2/8/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale related to class action litigation

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	2/8/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, A. Banks, M. Chester regarding class action litigation reconciliation workstream
Herriman, Jay	2/8/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, A. Banks regarding class action litigation reconciliation workstream status
Herriman, Jay	2/8/2021	0.4	Call with B. Rosen, L. Stafford and J. Hertzberg re: discuss next steps in reconciling priority claims
Hertzberg, Julie	2/8/2021	0.4	Call with B. Rosen, L. Stafford and J. Hertzberg re: discuss next steps in reconciling priority claims
Hertzberg, Julie	2/8/2021	0.3	Call with B. Rosen, L. Stafford, J. Hertzberg, C. Gutierrez re: discuss plan to reconcile priority claims
Nash, Joseph	2/8/2021	0.8	Participate in conference call with J. Nash and T. DiNatale regarding review process of newly filed claims and next steps.
DiNatale, Trevor	2/9/2021	0.4	Participate in conference call with J. Berman, J. Herriman, M. Zeiss, K. Harmon and T. DiNatale related to ACR status report and Plan
Harmon, Kara	2/9/2021	0.4	Participate in conference call with J. Berman, J. Herriman, M. Zeiss, K. Harmon and T. DiNatale related to ACR status report and Plan
Harmon, Kara	2/9/2021	0.2	Participate in conference with B. Wadzita and K. Harmon related to undeliverable supplemental outreach mailings and report from Prime Clerk
Herriman, Jay	2/9/2021	0.4	Call with J. Herriman and J. Hertzberg re: case status update, discuss priority claim reconciliation
Herriman, Jay	2/9/2021	0.4	Participate in conference call with J. Berman, J. Herriman, M. Zeiss, K. Harmon and T. DiNatale related to ACR status report and Plan
Hertzberg, Julie	2/9/2021	0.4	Call with J. Herriman and J. Hertzberg re: case status update, discuss priority claim reconciliation
Wadzita, Brent	2/9/2021	0.2	Participate in conference with B. Wadzita and K. Harmon related to undeliverable supplemental outreach mailings and report from Prime Clerk
Zeiss, Mark	2/9/2021	0.4	Participate in conference call with J. Berman, J. Herriman, M. Zeiss, K. Harmon and T. DiNatale related to ACR status report and Plan
Herriman, Jay	2/10/2021	0.4	Call with B. Rosen, L. Stafford, J. Hertzberg, C. Gutierrez, R. Valentin re: discuss plan to reconcile priority claims
Herriman, Jay	2/10/2021	0.7	Call with B. Rosen and L. Stafford re: review claims reconciliation status
Hertzberg, Julie	2/10/2021	0.4	Call with B. Rosen, L. Stafford, J. Hertzberg, C. Gutierrez, R. Valentin re: discuss plan to reconcile priority claims

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***Exhibit E***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	2/11/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, L. Stafford, A. Bargoot, R. Valentin Colon; re: unresolved AP/Litigation claims.
DiNatale, Trevor	2/11/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, L. Stafford, A. Bargoot, R. Valentin Colon; re: unresolved AP/Litigation claims
DiNatale, Trevor	2/11/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding litigation and accounts payable Claim reconciliation process and next steps
DiNatale, Trevor	2/11/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding litigation and AP Claim reconciliation process and upcoming omnibus objection updates
Harmon, Kara	2/11/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding litigation and accounts payable Claim reconciliation process and next steps
Harmon, Kara	2/11/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of newly filed claims for the week ending 02/12/2021
Harmon, Kara	2/11/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, L. Stafford, A. Bargoot, R. Valentin Colon; re: unresolved AP/Litigation claims.
Harmon, Kara	2/11/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding litigation and AP Claim reconciliation process and upcoming omnibus objection updates
Harmon, Kara	2/11/2021	0.4	Teleconference with K. Harmon and T. Potesta re: claim objection review
Herriman, Jay	2/11/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding litigation and accounts payable Claim reconciliation process and next steps
Herriman, Jay	2/11/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding litigation and AP Claim reconciliation process and upcoming omnibus objection updates
Herriman, Jay	2/11/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, L. Stafford, A. Bargoot, R. Valentin Colon; re: unresolved AP/Litigation claims.
McNulty, Emmett	2/11/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of newly filed claims for the week ending 02/12/2021
Potesta, Tyler	2/11/2021	0.4	Teleconference with K. Harmon and T. Potesta re: claim objection review

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	2/11/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding litigation and AP Claim reconciliation process and upcoming omnibus objection updates
Harmon, Kara	2/12/2021	0.3	Participate in conference call with L. Stafford related to class action litigation claims
Carter, Richard	2/13/2021	0.3	Participate in conference call with R. Carter, T. DiNatale, B. Wadzita and K. Harmon regarding master litigation claims, duplicative litigation claims and next steps.
DiNatale, Trevor	2/13/2021	0.6	Participate in conference call with K. Harmon, T. DiNatale, and L. Stafford regarding class action litigation reconciliation process
DiNatale, Trevor	2/13/2021	0.3	Participate in conference call with R. Carter, T. DiNatale, B. Wadzita and K. Harmon regarding master litigation claims, duplicative litigation claims and next steps
Harmon, Kara	2/13/2021	0.5	Participate in a conference call with K. Harmon and J. Nash to discuss litigation claim review for further classification in the ADR process.
Harmon, Kara	2/13/2021	0.6	Participate in conference call with K. Harmon, T. DiNatale, and L. Stafford regarding class action litigation reconciliation process
Harmon, Kara	2/13/2021	0.3	Participate in conference call with R. Carter, T. DiNatale, B. Wadzita and K. Harmon regarding master litigation claims, duplicative litigation claims and next steps.
Nash, Joseph	2/13/2021	0.5	Participate in a conference call with K. Harmon and J. Nash to discuss litigation claim review for further classification in the ADR process.
Wadzita, Brent	2/13/2021	0.3	Participate in conference call with R. Carter, T. DiNatale, B. Wadzita and K. Harmon regarding master litigation claims, duplicative litigation claims and next steps.
Herriman, Jay	2/14/2021	0.5	Call with J. Hertzberg, J. Herriman, B. Rosen and L. Stafford re: review of Commonwealth unsecured claims reconciliation
Hertzberg, Julie	2/14/2021	0.5	Call with J. Hertzberg, J. Herriman, B. Rosen and L. Stafford re: review of Commonwealth unsecured claims reconciliation
Carter, Richard	2/15/2021	0.2	Participate in conference call with J. Herriman, K. Harmon and R. Carter; discuss responses to unresolved AP claims from the Commonwealth agencies.
DiNatale, Trevor	2/15/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding workstream updates and general case status
Harmon, Kara	2/15/2021	0.3	Participate in conference call with J. Herriman to discuss litigation judgements and settlements
Harmon, Kara	2/15/2021	0.2	Participate in conference call with J. Herriman, K. Harmon and R. Carter; discuss responses to unresolved AP claims from the Commonwealth agencies and next steps.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	2/15/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding workstream updates and general case status
Herriman, Jay	2/15/2021	0.2	Participate in conference call with J. Herriman, K. Harmon and R. Carter; discuss responses to unresolved AP claims from the Commonwealth agencies and next steps.
Herriman, Jay	2/15/2021	0.2	Call with R. Valentin re: discuss priority Claim reconciliation questions
Herriman, Jay	2/15/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding workstream updates and general case status
Herriman, Jay	2/15/2021	0.3	Participate in conference call with K. Harmon & J. Herriman to discuss litigation judgements and settlements
Carter, Richard	2/16/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and R. Carter related to outstanding high value accounts payable claims
DiNatale, Trevor	2/16/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale related to litigation judgement data provided by the Commonwealth
Harmon, Kara	2/16/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and R. Carter related to outstanding high value accounts payable claims
Harmon, Kara	2/16/2021	0.5	Participate in conference call with K. Harmon, B. Wadzita and E. McNulty to discuss the analysis of litigation claims for further classification in the ADR process.
Harmon, Kara	2/16/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale related to litigation judgement data provided by the Commonwealth
Herriman, Jay	2/16/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale related to litigation judgement data provided by the Commonwealth
Herriman, Jay	2/16/2021	0.6	Call with B. Rosen, J. Hertzberg, L. Stafford, R. Valentin, C. Saavedra re: discuss status of high priority claims reconciliation project
Herriman, Jay	2/16/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and R. Carter related to outstanding high value accounts payable claims
Hertzberg, Julie	2/16/2021	0.6	Call with B. Rosen, J. Hertzberg, L. Stafford, R. Valentin, C. Saavedra re: discuss status of high priority claims reconciliation project
McNulty, Emmett	2/16/2021	0.5	Participate in conference call with K. Harmon, B. Wadzita and E. McNulty to discuss the analysis of litigation claims for further classification in the ADR process
Wadzita, Brent	2/16/2021	0.5	Participate in conference call with K. Harmon, B. Wadzita and E. McNulty to discuss the analysis of litigation claims for further classification in the ADR process.
DiNatale, Trevor	2/17/2021	0.2	Participate in conference call with T. DiNatale and K. Harmon related to litigation class action claims



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	2/17/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the proper categorization of a claim based on its mailing response.
Harmon, Kara	2/17/2021	0.5	Teleconference with K. Harmon and T. Potesta re: claims reconciliation workstreams for upcoming Omnibus
Harmon, Kara	2/17/2021	0.2	Participate in conference call with T. DiNatale and K. Harmon related to litigation class action claims
Herriman, Jay	2/17/2021	0.6	Call with B. Rosen, L. Stafford, J. Herriman re: review of Commonwealth unsecured claims reconciliation
Herriman, Jay	2/17/2021	0.4	Call with B. Rosen, J. Hertzberg, L. Stafford, R. Valentin, C. Saavedra re: discuss status of high priority claims reconciliation project
Hertzberg, Julie	2/17/2021	0.4	Call with B. Rosen, J. Hertzberg, L. Stafford, R. Valentin, C. Saavedra re: discuss status of high priority claims reconciliation project
McNulty, Emmett	2/17/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the proper categorization of a claim based on its mailing response
Potesta, Tyler	2/17/2021	0.5	Teleconference with K. Harmon and T. Potesta re: claims reconciliation workstreams for upcoming Omnibus.
Harmon, Kara	2/18/2021	0.2	Participate in conference call with K. Harmon, J. Herriman, B. Wadzita and E. McNulty regarding discussion of litigation analysis for plan class estimates.
Herriman, Jay	2/18/2021	0.2	Participate in conference call with K. Harmon, J. Herriman, B. Wadzita and E. McNulty regarding discussion of litigation analysis for plan class estimates.
McNulty, Emmett	2/18/2021	0.2	Participate in conference call with K. Harmon, J. Herriman, B. Wadzita and E. McNulty regarding discussion of litigation analysis for plan class estimates
Wadzita, Brent	2/18/2021	0.2	Participate in conference call with K. Harmon, J. Herriman, B. Wadzita and E. McNulty regarding discussion of litigation analysis for plan class estimates
Carter, Richard	2/19/2021	1.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, A. Bargoot, and J. Sosa; discuss litigation/AP claims in regards to current estimated amounts.
DiNatale, Trevor	2/19/2021	1.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, A. Bargoot, and J. Sosa; discuss litigation/AP claims in regards to current estimated amounts
Harmon, Kara	2/19/2021	0.3	Participate in conference call with E. McNulty, B. Wadzita and K. Harmon regarding process to analyze high value tax claims and next steps
Harmon, Kara	2/19/2021	0.1	Participate in conference call with K. Harmon and E. McNulty regarding discussion of litigation analysis for plan class estimates.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	2/19/2021	1.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, A. Bargoot, and J. Sosa; discuss litigation/AP claims in regards to current estimated amounts.
Herriman, Jay	2/19/2021	1.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, A. Bargoot, and J. Sosa; discuss litigation/AP claims in regards to current estimated amounts.
McNulty, Emmett	2/19/2021	0.1	Participate in conference call with K. Harmon and E. McNulty regarding discussion of litigation analysis for plan class estimates
McNulty, Emmett	2/19/2021	0.3	Participate in conference call with E. McNulty, B. Wadzita and K. Harmon regarding process to analyze high value tax claims and next steps
Wadzita, Brent	2/19/2021	0.3	Participate in conference call with E. McNulty, B. Wadzita and K. Harmon regarding process to analyze high value tax claims and next steps
Herriman, Jay	2/20/2021	0.7	Call with J. Hertzberg, J. Herriman, B. Rosen and L. Stafford re: review of Commonwealth unsecured claims reconciliation
Hertzberg, Julie	2/20/2021	0.7	Call with J. Hertzberg, J. Herriman, B. Rosen and L. Stafford re: review of Commonwealth unsecured claims reconciliation
Herriman, Jay	2/21/2021	0.9	Call with J. Elkoury, B. Rosen, L. Stafford, J. Herriman, J. Hertzberg, G. Malhorta, J. Santambrogio, A. Chepenik re: review of Commonwealth claims reconciliation status
Herriman, Jay	2/21/2021	0.3	Call with B. Rosen, L. Stafford, J. Hertzberg & J. Herriman re: review status of Commonwealth claims reconciliation status
Herriman, Jay	2/21/2021	1.1	Call with J. Herriman and J. Hertzberg re: review of draft presentation related to Commonwealth claims reconciliation status
Hertzberg, Julie	2/21/2021	0.9	Call with J. Elkoury, B. Rosen, L. Stafford, J. Herriman, J. Hertzberg, G. Malhorta, J. Santambrogio, A. Chepenik re: review of Commonwealth claims reconciliation status
Hertzberg, Julie	2/21/2021	1.1	Call with J. Herriman and J. Hertzberg re: review of draft presentation related to Commonwealth claims reconciliation status
Hertzberg, Julie	2/21/2021	0.3	Call with B. Rosen, L. Stafford, J. Hertzberg & J. Herriman re: review status of Commonwealth claims reconciliation status
Carter, Richard	2/22/2021	0.6	Participate in conference call with R. Carter and E. McNulty regarding the preparation of a claims reconciliation workbook for an AP claim.
Harmon, Kara	2/22/2021	0.2	Participate in conference call with J. Herriman regarding litigation cases asserting political discrimination
Herriman, Jay	2/22/2021	0.9	Call with J. Herriman and J. Hertzberg re: review of draft presentation related to Commonwealth claims reconciliation status
Herriman, Jay	2/22/2021	0.8	Call with B. Rosen, L. Stafford, J. Herriman, G. Malhorta, J. Santambrogio, A. Chepenik re: review of Commonwealth claims reconciliation status

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Herriman, Jay	2/22/2021	0.6	Call with B. Rosen, L. Stafford, J. Herriman, J. Hertzberg, G. Malhorta, J. Santambrogio, A. Chepenik re: review of Commonwealth claims estimation status
Hertzberg, Julie	2/22/2021	0.6	Call with B. Rosen, L. Stafford, J. Herriman, J. Hertzberg, G. Malhorta, J. Santambrogio, A. Chepenik re: review of Commonwealth claims estimation status
Hertzberg, Julie	2/22/2021	0.9	Call with J. Herriman and J. Hertzberg re: review of draft presentation related to Commonwealth claims reconciliation status
McNulty, Emmett	2/22/2021	0.6	Participate in conference call with R. Carter and E. McNulty regarding the preparation of a claims reconciliation workbook for an AP claim
Carter, Richard	2/23/2021	1.1	Conference call with B. Wadzita, R. Carter; discuss litigation claim review related to class action case.
Carter, Richard	2/23/2021	0.4	Participate in conference call with R. Carter and K. Harmon related to class action litigation claims analysis
Carter, Richard	2/23/2021	0.8	Participate in conference calls with R. Carter, E. McNulty to discuss litigation review related to claims estimation.
Carter, Richard	2/23/2021	0.6	Participate in conference call with J. Herriman, R. Carter and K. Harmon related to class action litigation and GUC plan class estimates
Collier, Laura	2/23/2021	0.4	Meeting with L. Collier and T. DiNatale regarding the review process of analyzing various litigation claims
DiNatale, Trevor	2/23/2021	0.4	Meeting with L. Collier and T. DiNatale regarding the review process of analyzing various litigation claims
Harmon, Kara	2/23/2021	0.4	Participate in conference call with R. Carter and K. Harmon related to class action litigation claims analysis
Harmon, Kara	2/23/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to case planning and workstream analysis
Harmon, Kara	2/23/2021	0.6	Participate in conference call with J. Herriman, R. Carter and K. Harmon related to class action litigation and GUC plan class estimates
Harmon, Kara	2/23/2021	0.2	Participate in conference call with K. Harmon and E. McNulty regarding the analysis of a mailing response to determine the specific claim categorization
Herriman, Jay	2/23/2021	0.7	Participate on call with FOMB, Proskauer, EY & A&M re: review Commonwealth unsecured claims reconciliation status
Herriman, Jay	2/23/2021	0.9	Call with J. Herriman and J. Hertzberg re: review status of Commonwealth unsecured claims estimation tracker and progress
Herriman, Jay	2/23/2021	0.6	Call with B. Rosen, L. Stafford, J. Herriman, J. Hertzberg, G. Malhorta, J. Santambrogio, A. Chepenik re: review draft FOMB claims presentation

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	2/23/2021	0.8	Call with S. Martinez re: review progress reconciling / estimating Commonwealth unsecured claims
Herriman, Jay	2/23/2021	0.6	Participate in conference call with J. Herriman, R. Carter and K. Harmon related to class action litigation and GUC plan class estimates
Herriman, Jay	2/23/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to case planning and workstream analysis
Hertzberg, Julie	2/23/2021	0.7	Participate on call with FOMB, Proskauer, EY & A&M re: review Commonwealth unsecured claims reconciliation status
Hertzberg, Julie	2/23/2021	0.6	Call with B. Rosen, L. Stafford, J. Herriman, J. Hertzberg, G. Malhorta, J. Santambrogio, A. Chepenik re: review draft FOMB claims presentation
Hertzberg, Julie	2/23/2021	0.9	Call with J. Herriman and J. Hertzberg re: review status of Commonwealth unsecured claims estimation tracker and progress
McNulty, Emmett	2/23/2021	0.2	Participate in conference call with K. Harmon and E. McNulty regarding the analysis of a mailing response to determine the specific claim categorization
McNulty, Emmett	2/23/2021	0.8	Participate in conference calls with R. Carter, E. McNulty to discuss litigation review related to claims estimation
Wadzita, Brent	2/23/2021	1.1	Conference call with B. Wadzita, R. Carter; discuss litigation claim review related to class action case.
Banks, Arliss	2/24/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, T. Potesta, E. McNulty, J. Nash, A. Banks, and M. Chester to discuss case status, upcoming filing of the plan of adjustment and solicitation process
Carter, Richard	2/24/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, T. Potesta, E. McNulty, J. Nash, A. Banks, and M. Chester to discuss case status, upcoming filing of the plan of adjustment and solicitation process
Chester, Monte	2/24/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, T. Potesta, E. McNulty, J. Nash, A. Banks, and M. Chester to discuss case status, upcoming filing of the plan of adjustment and solicitation process
DiNatale, Trevor	2/24/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, T. Potesta, E. McNulty, J. Nash, A. Banks, and M. Chester to discuss case status, upcoming filing of the plan of adjustment and solicitation process
Harmon, Kara	2/24/2021	0.2	Participate in conference call with K. Harmon, J. Herriman and E. McNulty regarding the analysis of claims within the ACR process
Harmon, Kara	2/24/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, T. Potesta, E. McNulty, J. Nash, A. Banks, and M. Chester to discuss case status, upcoming filing of the plan of adjustment and solicitation process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	2/24/2021	0.6	Call with J. Herriman & J. Hertzberg re: review status of Commonwealth unsecured claims estimation workstream
Herriman, Jay	2/24/2021	0.4	Call with Proskauer, OMM, EY, PJT and Ankura, re: review of Commonwealth unsecured claims estimation presentation
Herriman, Jay	2/24/2021	0.2	Participate in conference call with K. Harmon, J. Herriman and E. McNulty regarding the analysis of claims within the ACR process
Herriman, Jay	2/24/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, T. Potesta, E. McNulty, J. Nash, A. Banks, and M. Chester to discuss case status, upcoming filing of the plan of adjustment and solicitation process
Hertzberg, Julie	2/24/2021	0.6	Call with J. Herriman & J. Hertzberg re: review status of Commonwealth unsecured claims estimation workstream
Hertzberg, Julie	2/24/2021	0.4	Call with Proskauer, OMM, EY, PJT and Ankura, re: review of Commonwealth unsecured claims estimation presentation
McNulty, Emmett	2/24/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, T. Potesta, E. McNulty, J. Nash, A. Banks, and M. Chester to discuss case status, upcoming filing of the plan of adjustment and solicitation process
McNulty, Emmett	2/24/2021	0.2	Participate in conference call with K. Harmon, J. Herriman and E. McNulty regarding the analysis of claims within the ACR process
Nash, Joseph	2/24/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, T. Potesta, E. McNulty, J. Nash, A. Banks, and M. Chester to discuss case status, upcoming filing of the plan of adjustment and solicitation process.
Potesta, Tyler	2/24/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, T. Potesta, E. McNulty, J. Nash, A. Banks, and M. Chester to discuss case status, upcoming filing of the plan of adjustment and solicitation process
Wadzita, Brent	2/24/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, T. Potesta, E. McNulty, J. Nash, A. Banks, and M. Chester to discuss case status, upcoming filing of the plan of adjustment and solicitation process
Zeiss, Mark	2/24/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, T. Potesta, E. McNulty, J. Nash, A. Banks, and M. Chester to discuss case status, upcoming filing of the plan of adjustment and solicitation process
Carter, Richard	2/25/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, A. Bargoot, and R. Valentin Colon regarding updates to litigation and AP Claims reconciliation process and next steps
Collier, Laura	2/25/2021	0.4	Participate in conference call with K. Harmon, L. Collier, and T. DiNatale regarding class action litigation analysis
DiNatale, Trevor	2/25/2021	0.4	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding workstream updates and general case status

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	2/25/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, A. Bargoot, and R. Valentin Colon regarding updates to litigation and AP Claims reconciliation process and next steps
DiNatale, Trevor	2/25/2021	0.4	Participate in conference call with K. Harmon, L. Collier, and T. DiNatale regarding class action litigation analysis
Harmon, Kara	2/25/2021	0.7	Teleconference with K. Harmon and T. Potesta re: analysis of claims marked for objection on the April Omnibus.
Harmon, Kara	2/25/2021	0.4	Participate in conference call with K. Harmon, L. Collier, and T. DiNatale regarding class action litigation analysis
Harmon, Kara	2/25/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, A. Bargoot, and R. Valentin Colon regarding updates to litigation and AP Claims reconciliation process and next steps
Harmon, Kara	2/25/2021	0.4	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding workstream updates and general case status
Herriman, Jay	2/25/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, A. Bargoot, and R. Valentin Colon regarding updates to litigation and AP Claims reconciliation process and next steps
Herriman, Jay	2/25/2021	0.4	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding workstream updates and general case status
Potesta, Tyler	2/25/2021	0.7	Teleconference with K. Harmon and T. Potesta re: analysis of claims marked for objection on the April Omnibus.
Carter, Richard	2/26/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and R. Carter regarding review process for Claims identified for upcoming ACR transfer
DiNatale, Trevor	2/26/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and R. Carter regarding review process for Claims identified for upcoming ACR transfer
DiNatale, Trevor	2/26/2021	0.7	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, M. Zeiss, L. Stafford and A. Bargoot regarding updates to litigation reconciliation process and upcoming omnibus claim objections
Harmon, Kara	2/26/2021	0.7	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, M. Zeiss, L. Stafford and A. Bargoot regarding updates to litigation reconciliation process and upcoming omnibus claim objections
Harmon, Kara	2/26/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and R. Carter regarding review process for Claims identified for upcoming ACR transfer
Herriman, Jay	2/26/2021	1.3	Participate in UCC Mediation session

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	2/26/2021	0.7	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, M. Zeiss, L. Stafford and A. Bargoot regarding updates to litigation reconciliation process and upcoming omnibus claim objections
Herriman, Jay	2/26/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and R. Carter regarding review process for Claims identified for upcoming ACR transfer
Hertzberg, Julie	2/26/2021	1.3	Participate in UCC Mediation session
Zeiss, Mark	2/26/2021	0.7	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, M. Zeiss, L. Stafford and A. Bargoot regarding updates to litigation reconciliation process and upcoming omnibus claim objections
Collier, Laura	3/1/2021	0.2	Meeting with L. Collier and T. DiNatale to discuss work product regarding analysis of various litigation claims and next steps
DiNatale, Trevor	3/1/2021	0.2	Meeting with L. Collier and T. DiNatale to discuss work product regarding analysis of various litigation claims and next steps
Harmon, Kara	3/1/2021	0.3	Participate in conference call with K. Harmon and B. Wadzita to discuss next steps and analysis on class action master litigation claims and plaintiff claims
Wadzita, Brent	3/1/2021	0.3	Participate in conference call with K. Harmon and B. Wadzita to discuss next steps and analysis on class action master litigation claims and plaintiff claims
Banks, Arliss	3/2/2021	0.1	Participate in conference call with L. Collier, M. Chester, and A. Banks to discuss class action litigation analysis
Carter, Richard	3/2/2021	0.3	Participate in conference call with R. Carter and E. McNulty regarding analysis for claims reconciliation workbooks related to AP claims.
Chester, Monte	3/2/2021	0.1	Participate in conference call with L. Collier, M. Chester, and A. Banks to discuss class action litigation analysis
Collier, Laura	3/2/2021	0.1	Participate in conference call with L. Collier, M. Chester, and A. Banks to discuss class action litigation analysis
DiNatale, Trevor	3/2/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, M. Zeiss, and J. Berman regarding upcoming ACR transfer and noticing requirements
Harmon, Kara	3/2/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, M. Zeiss, and J. Berman regarding upcoming ACR transfer and noticing requirements
Herriman, Jay	3/2/2021	1.8	Call with M. Rieker, E. Zayas, C. Santin, L. Stafford re: review unsecured claims reconciliation waterfall
Herriman, Jay	3/2/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, M. Zeiss, and J. Berman regarding upcoming ACR transfer and noticing requirements

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
McNulty, Emmett	3/2/2021	0.3	Participate in conference call with R. Carter and E. McNulty regarding analysis for claims reconciliation workbooks related to AP claims
Zeiss, Mark	3/2/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, M. Zeiss, and J. Berman regarding upcoming ACR transfer and noticing requirements
Herriman, Jay	3/3/2021	0.5	Participate in UCC Mediation session
Herriman, Jay	3/3/2021	0.9	Call with A. Midha, W. Evarts, B. Rosen, L. Stafford re: review of unsecured reconciliation deck
Hertzberg, Julie	3/3/2021	0.5	Participate in UCC Mediation session
Collier, Laura	3/4/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, B. Wadzita, E. McNulty, J. Nash and L. Collier to discuss the analysis of claims re: individual and corporation entities.
DiNatale, Trevor	3/4/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, B. Wadzita, E. McNulty, J. Nash and L. Collier to discuss the analysis of claims re: individual and corporation entities
Harmon, Kara	3/4/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, B. Wadzita, E. McNulty, J. Nash and L. Collier to discuss the analysis of claims re: individual and corporation entities.
Herriman, Jay	3/4/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, B. Wadzita, E. McNulty, J. Nash and L. Collier to discuss the analysis of claims re: individual and corporation entities.
McNulty, Emmett	3/4/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, B. Wadzita, E. McNulty, J. Nash and L. Collier to discuss the analysis of claims re: individual and corporation entities
Nash, Joseph	3/4/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, B. Wadzita, E. McNulty, J. Nash and L. Collier to discuss the analysis of claims re: individual and corporation entities.
Wadzita, Brent	3/4/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, B. Wadzita, E. McNulty, J. Nash and L. Collier to discuss the analysis of claims re: individual and corporation entities.
Carter, Richard	3/5/2021	0.2	Participate in conference call with J. Herriman and R. Carter to discuss next round of top unresolved AP claims for reconciliation.
Collier, Laura	3/5/2021	0.3	Participate in conference call with J. Herriman, L. Collier and T. DiNatale to discuss the judgment/settlement review process of various litigation claims



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	3/5/2021	0.6	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale and L. Stafford regarding litigation reconciliation process updates and upcoming omnibus objections
DiNatale, Trevor	3/5/2021	0.3	Participate in conference call with J. Herriman, L. Collier and T. DiNatale to discuss the judgment/settlement review process of various litigation claims
Herriman, Jay	3/5/2021	0.2	Participate in conference call with J. Herriman and R. Carter to discuss next round of top unresolved AP claims for reconciliation.
Herriman, Jay	3/5/2021	0.6	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale and L. Stafford regarding litigation reconciliation process updates and upcoming omnibus objections
Herriman, Jay	3/5/2021	0.3	Participate in conference call with J. Herriman, L. Collier and T. DiNatale to discuss the judgment/settlement review process of various litigation claims
Zeiss, Mark	3/5/2021	0.6	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale and L. Stafford regarding litigation reconciliation process updates and upcoming omnibus objections
Collier, Laura	3/8/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding class action duplicate claim analysis and status
DiNatale, Trevor	3/8/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding class action duplicate claim analysis and status
Harmon, Kara	3/8/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding class action duplicate claim analysis and status
Harmon, Kara	3/8/2021	0.9	Teleconference with K. Harmon and T. Potesta re: amended, exact and substantive duplicate review.
Herriman, Jay	3/8/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding class action duplicate claim analysis and status
Potesta, Tyler	3/8/2021	0.9	Teleconference with K. Harmon and T. Potesta re: amended, exact and substantive duplicate review.
DiNatale, Trevor	3/9/2021	0.3	Participate in conference call with M. Zeiss, K. Harmon, T. DiNatale, and J. Berman regarding updates to upcoming omnibus claim objections
Harmon, Kara	3/9/2021	0.3	Participate in conference call with M. Zeiss, K. Harmon, T. DiNatale, and J. Berman regarding updates to upcoming omnibus claim objections
Zeiss, Mark	3/9/2021	0.3	Participate in conference call with M. Zeiss, K. Harmon, T. DiNatale, and J. Berman regarding updates to upcoming omnibus claim objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Banks, Arliss	3/10/2021	0.2	Participate in conference call with M. Chester, A. Banks, L. Collier and T. DiNatale to discuss the progression of the class action potential duplicate claim analysis and status
Chester, Monte	3/10/2021	0.2	Participate in conference call with M. Chester, A. Banks, L. Collier and T. DiNatale to discuss the progression of the class action potential duplicate claim analysis and status
Collier, Laura	3/10/2021	0.2	Participate in conference call with M. Chester, A. Banks, L. Collier and T. DiNatale to discuss the progression of the class action potential duplicate claim analysis and status
DiNatale, Trevor	3/10/2021	0.2	Participate in conference call with M. Chester, A. Banks, L. Collier and T. DiNatale to discuss the progression of the class action potential duplicate claim analysis and status
Harmon, Kara	3/10/2021	0.1	Participate in conference call with K. Harmon and E. McNulty regarding analysis for reporting claim class amounts within internal claims system
Herriman, Jay	3/10/2021	0.3	Call with EY, Proskauer and A&M re: discuss status of Commonwealth unsecured claims and ACR
McNulty, Emmett	3/10/2021	0.1	Participate in conference call with K. Harmon and E. McNulty regarding analysis for reporting claim class amounts within internal claims system
Carter, Richard	3/11/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, A. Bargoot, L. Stafford and R. Valentin Colon regarding updates to reconciliation process for Claims in the ACR process
DiNatale, Trevor	3/11/2021	0.3	Participate in conference call with T. DiNatale and B. Wadzita to discuss next steps and analysis on class action master litigation claims and plaintiff claims
DiNatale, Trevor	3/11/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, A. Bargoot, L. Stafford and R. Valentin Colon regarding updates to reconciliation process for Claims in the ACR process
Harmon, Kara	3/11/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, A. Bargoot, L. Stafford and R. Valentin Colon regarding updates to reconciliation process for Claims in the ACR process
Herriman, Jay	3/11/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, A. Bargoot, L. Stafford and R. Valentin Colon regarding updates to reconciliation process for Claims in the ACR process
Wadzita, Brent	3/11/2021	0.3	Participate in conference call with T. DiNatale and B. Wadzita to discuss next steps and analysis on class action master litigation claims and plaintiff claims
Banks, Arliss	3/12/2021	0.3	Participate in conference call with K. Harmon, R. Carter, and A. Banks; re: discuss ACR Public Employee response review process.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Carter, Richard	3/12/2021	0.3	Participate in conference call with K. Harmon, R. Carter, and A. Banks; re: discuss ACR Public Employee response review process.
Harmon, Kara	3/12/2021	0.5	Participate in conference call with K. Harmon and B. Wadzita to discuss reconciliation status on class action master litigation claims and plaintiff claims
Harmon, Kara	3/12/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, L. Stafford, and A. Bargoot related to finalized objections for April omnibus hearing, next round of objections and solicitation process
Harmon, Kara	3/12/2021	0.3	Participate in conference call with K. Harmon, R. Carter, and A. Banks; re: discuss ACR Public Employee response review process.
Herriman, Jay	3/12/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, L. Stafford, and A. Bargoot related to finalized objections for April omnibus hearing, next round of objections and solicitation process
Herriman, Jay	3/12/2021	0.7	Call with Proskauer, DOJ, ASES and counsel for FQHC's re: review status of Section 330 claims reconciliation
Wadzita, Brent	3/12/2021	0.5	Participate in conference call with K. Harmon and B. Wadzita to discuss reconciliation status on class action master litigation claims and plaintiff claims
Zeiss, Mark	3/12/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, L. Stafford, and A. Bargoot related to finalized objections for April omnibus hearing, next round of objections and solicitation process
Collier, Laura	3/15/2021	0.3	Meeting between K. Harmon and L. Collier to discuss a litigation workstream related to the class action lawsuits and the analysis to determine duplicate claims
Harmon, Kara	3/15/2021	0.3	Meeting between K. Harmon and L. Collier to discuss a litigation workstream related to the class action lawsuits and the analysis to determine duplicate claims
DiNatale, Trevor	3/16/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and J. Berman regarding supplemental mailing outreach and solicitation timing updates
Harmon, Kara	3/16/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and J. Berman regarding supplemental mailing outreach and solicitation timing updates
Herriman, Jay	3/16/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and J. Berman regarding supplemental mailing outreach and solicitation timing updates
Zeiss, Mark	3/16/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and J. Berman regarding supplemental mailing outreach and solicitation timing updates

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Banks, Arliss	3/17/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, L. Collier, J. Nash, and A. Banks to discuss the plan of adjustment, plan classes and treatment, ACR and ADR claims, and upcoming solicitation.
Banks, Arliss	3/17/2021	0.2	Participate in conference call with R. Carter and A. Banks; re: discuss ACR Public Employee response review process.
Carter, Richard	3/17/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, L. Collier, J. Nash, and A. Banks to discuss the plan of adjustment, plan classes and treatment, ACR and ADR claims, and upcoming solicitation.
Carter, Richard	3/17/2021	0.2	Participate in conference call with R. Carter and A. Banks; re: discuss ACR Public Employee response review process.
Collier, Laura	3/17/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, L. Collier, J. Nash, and A. Banks to discuss the plan of adjustment, plan classes and treatment, ACR and ADR claims, and upcoming solicitation.
DiNatale, Trevor	3/17/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding analysis of claims identified for upcoming omnibus objections
DiNatale, Trevor	3/17/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, L. Collier, J. Nash, and A. Banks to discuss the plan of adjustment, plan classes and treatment, ACR and ADR claims, and upcoming solicitation
Harmon, Kara	3/17/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding analysis of claims identified for upcoming omnibus objections
Herriman, Jay	3/17/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding analysis of claims identified for upcoming omnibus objections
Herriman, Jay	3/17/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, L. Collier, J. Nash, and A. Banks to discuss the plan of adjustment, plan classes and treatment, ACR and ADR claims, and upcoming solicitation.
Herriman, Jay	3/17/2021	0.5	Call with B. Rosen and L. Stafford re: discuss open questions related to claims reconciliation / objections / plan of adjustment
Nash, Joseph	3/17/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, L. Collier, J. Nash, and A. Banks to discuss the plan of adjustment, plan classes and treatment, ACR and ADR claims, and upcoming solicitation
Wadzita, Brent	3/17/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, L. Collier, J. Nash, and A. Banks to discuss the plan of adjustment, plan classes and treatment, ACR and ADR claims, and upcoming solicitation.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	3/17/2021	0.5	Participate in conference call with J. Herriman, M. Zeiss, T. DiNatale, R. Carter, B. Wadzita, L. Collier, J. Nash, and A. Banks to discuss the plan of adjustment, plan classes and treatment, ACR and ADR claims, and upcoming solicitation.
Harmon, Kara	3/18/2021	0.8	Participate in conference call with L. Stafford, J. Herriman, K. Harmon, R. Colon, and G. Bernard related to outstanding requests for claims transferred to ACR and Commonwealth litigation claims
Herriman, Jay	3/18/2021	0.8	Participate in conference call with L. Stafford, J. Herriman, K. Harmon, R. Colon, and G. Bernard related to outstanding requests for claims transferred to ACR and Commonwealth litigation claims
DiNatale, Trevor	3/19/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding judgement and settlement Claim reconciliation progress
DiNatale, Trevor	3/19/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford regarding updates to upcoming omnibus objections
Harmon, Kara	3/19/2021	0.3	Participate in a conference call with K. Harmon and J. Nash to discuss preparation of duplicate claims for the upcoming May omnibus objection hearing.
Harmon, Kara	3/19/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding judgement and settlement Claim reconciliation progress
Harmon, Kara	3/19/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford regarding updates to upcoming omnibus objections
Herriman, Jay	3/19/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford regarding updates to upcoming omnibus objections
Herriman, Jay	3/19/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding judgement and settlement Claim reconciliation progress
Nash, Joseph	3/19/2021	0.3	Participate in a conference call with K. Harmon and J. Nash to discuss preparation of duplicate claims for the upcoming May omnibus objection hearing.
Zeiss, Mark	3/19/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford regarding updates to upcoming omnibus objections
DiNatale, Trevor	3/22/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding evaluating proper liability for litigation Claims and reviewing conflicts analysis
Harmon, Kara	3/22/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding evaluating proper liability for litigation Claims and reviewing conflicts analysis

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	3/22/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding evaluating proper liability for litigation Claims and reviewing conflicts analysis
Carter, Richard	3/23/2021	0.3	Participate in conference call with K. Harmon, T. DiNatale, R. Carter and J. Berman regarding updates to upcoming objections and review of claim docketing details.
Carter, Richard	3/23/2021	0.7	Participate in conference call with K. Harmon, R. Carter, T. DiNatale, A. Bargoot, L. Stafford and R. Valentin Colon regarding updates to reconciliation process for Claims in the ACR process.
Collier, Laura	3/23/2021	0.4	Participate in conference call with L. Collier related to class action litigation claims for upcoming omnibus objections
DiNatale, Trevor	3/23/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, J. Berman, and C. Johnson regarding solicitation details and identifying plan class claim populations
DiNatale, Trevor	3/23/2021	0.7	Participate in conference call with K. Harmon, R. Carter, T. DiNatale, A. Bargoot, L. Stafford and R. Valentin Colon regarding updates to reconciliation process for Claims in the ACR process
DiNatale, Trevor	3/23/2021	0.3	Participate in conference call with K. Harmon, T. DiNatale, R. Carter and J. Berman regarding updates to upcoming objections and review of claim docketing details
Harmon, Kara	3/23/2021	0.4	Participate in conference call with L. Collier related to class action litigation claims for upcoming omnibus objections
Harmon, Kara	3/23/2021	0.7	Participate in conference call with K. Harmon, R. Carter, T. DiNatale, A. Bargoot, L. Stafford and R. Valentin Colon regarding updates to reconciliation process for Claims in the ACR process
Harmon, Kara	3/23/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, J. Berman, and C. Johnson regarding solicitation details and identifying plan class claim populations
Harmon, Kara	3/23/2021	0.3	Participate in conference call with K. Harmon, T. DiNatale, R. Carter and J. Berman regarding updates to upcoming objections and review of claim docketing details
Herriman, Jay	3/23/2021	0.2	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, J. Berman, and C. Johnson regarding solicitation details and identifying plan class claim populations
Harmon, Kara	3/24/2021	0.4	Participate in meeting with K. Harmon and B. Wadzita related to litigation claims analysis and tax credit claims
Harmon, Kara	3/24/2021	0.3	Participate in meeting with J. Herriman and K. Harmon related to plan classes
Herriman, Jay	3/24/2021	0.3	Participate in meeting with J. Herriman and K. Harmon related to plan classes
Wadzita, Brent	3/24/2021	0.4	Participate in meeting with K. Harmon and B. Wadzita related to litigation claims analysis and tax credit claims

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	3/25/2021	0.2	Meeting between E. McNulty and L. Collier to discuss the amended master claims pertaining to class action lawsuits
Herriman, Jay	3/25/2021	0.3	Call with S. Dubinsky Re: claims related tax credits / NOL's and tax carry forwards
Herriman, Jay	3/25/2021	0.7	Call with J. Hertzberg and J. Herriman re: discuss overall case status, draft solicitation procedures and draft plan of adjustment
Hertzberg, Julie	3/25/2021	0.7	Call with J. Hertzberg and J. Herriman re: discuss overall case status, draft solicitation procedures and draft plan of adjustment
McNulty, Emmett	3/25/2021	0.2	Meeting between E. McNulty and L. Collier to discuss the amended master claims pertaining to class action lawsuits
Collier, Laura	3/26/2021	0.2	Meeting between K. Harmon and L. Collier to discuss updates related to the identification of duplicate claims in regards to the class action lawsuits.
DiNatale, Trevor	3/26/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and L. Stafford regarding updates to litigation Claim duplicate liability review and upcoming ADR & ACR transfer process
DiNatale, Trevor	3/26/2021	0.9	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding workstream updates and general case status
Harmon, Kara	3/26/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to case status and upcoming objections
Harmon, Kara	3/26/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and L. Stafford regarding updates to litigation Claim duplicate liability review and upcoming ADR & ACR transfer process
Harmon, Kara	3/26/2021	0.9	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding workstream updates and general case status
Harmon, Kara	3/26/2021	0.1	Participate in conference call with K. Harmon and E. McNulty regarding the reporting method for amendments to master litigation claims
Harmon, Kara	3/26/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to tax refund claims for ACR process and asserted priority claims for objection
Harmon, Kara	3/26/2021	0.2	Meeting between K. Harmon and L. Collier to discuss updates related to the identification of duplicate claims in regards to the class action lawsuits.
Herriman, Jay	3/26/2021	0.9	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding workstream updates and general case status
Herriman, Jay	3/26/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and L. Stafford regarding updates to litigation Claim duplicate liability review and upcoming ADR & ACR transfer process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	3/26/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to tax refund claims for ACR process and asserted priority claims for objection
Herriman, Jay	3/26/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to case status and upcoming objections
McNulty, Emmett	3/26/2021	0.1	Participate in conference call with K. Harmon and E. McNulty regarding the reporting method for amendments to master litigation claims
Collier, Laura	3/29/2021	0.1	Meeting between K. Harmon and L. Collier to discuss updates related to the timeline and progression of the identification of duplicate claims in regards to the class action lawsuits.
Harmon, Kara	3/29/2021	0.1	Meeting between K. Harmon and L. Collier to discuss updates related to the timeline and progression of the identification of duplicate claims in regards to the class action lawsuits.
Harmon, Kara	3/29/2021	0.2	Participate in conference call with B. Wadzita and K. Harmon regarding outstanding tax refund claims for ACR
Wadzita, Brent	3/29/2021	0.2	Participate in conference call with B. Wadzita and K. Harmon regarding outstanding tax refund claims for ACR
Carter, Richard	3/30/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, L. Stafford, R. Valentin Colon, G. Colon Bernard re: questions relating to Public Employee request responses.
DiNatale, Trevor	3/30/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding updating exhibits for upcoming ACR and ADR transfer
Harmon, Kara	3/30/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to unresolved tax income / tax refund claims
Harmon, Kara	3/30/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, R. Carter, L. Stafford, R. Valentin Colon, G. Colon Bernard; re: questions relating to Public Employee request responses.
Harmon, Kara	3/30/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding updating exhibits for upcoming ACR and ADR transfer
Harmon, Kara	3/30/2021	0.3	Participate in conference call with K. Harmon and B. Wadzita to discuss next steps and analysis on eminent domain and takings legal claims
Herriman, Jay	3/30/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding updating exhibits for upcoming ACR and ADR transfer
Herriman, Jay	3/30/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to unresolved tax income / tax refund claims
Herriman, Jay	3/30/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, R. Carter, L. Stafford, R. Valentin Colon, G. Colon Bernard; re: questions relating to Public Employee request responses.



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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	3/30/2021	0.3	Participate in conference call with K. Harmon and B. Wadzita to discuss next steps and analysis on eminent domain and takings legal claims
Zeiss, Mark	3/30/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss and T. DiNatale regarding updating exhibits for upcoming ACR and ADR transfer
DiNatale, Trevor	3/31/2021	0.2	Participate in conference call with K. Harmon, T. DiNatale and E. McNulty to discuss analysis of the weekly claims register update
Harmon, Kara	3/31/2021	0.4	Participate in conference call with K. Harmon, E. McNulty J. Nash and B. Wadzita to discuss newly filed claims and recently filed objections
Harmon, Kara	3/31/2021	0.2	Participate in conference call with K. Harmon, T. DiNatale and E. McNulty to discuss analysis of the weekly claims register update
McNulty, Emmett	3/31/2021	0.2	Participate in conference call with K. Harmon, T. DiNatale and E. McNulty to discuss analysis of the weekly claims register update
McNulty, Emmett	3/31/2021	0.4	Participate in conference call with K. Harmon, E. McNulty J. Nash and B. Wadzita to discuss newly filed claims and recently filed objections
Nash, Joseph	3/31/2021	0.4	Participate in conference call with K. Harmon, E. McNulty J. Nash and B. Wadzita to discuss newly filed claims and recently filed objections
Wadzita, Brent	3/31/2021	0.4	Participate in conference call with K. Harmon, E. McNulty, J. Nash and B. Wadzita to discuss newly filed claims and recently filed objections
Collier, Laura	4/1/2021	0.3	Participate in conference call with J. Herriman, T. DiNatale and L. Collier to discuss questions related to the review process of matching parent and child litigation claims for upcoming objections
Collier, Laura	4/1/2021	0.6	Meeting with T. DiNatale and L. Collier to discuss the review process related to the matching of parent and child litigation claims for upcoming objections
Collier, Laura	4/1/2021	0.2	Meeting between T. DiNatale and L. Collier to discuss the sub-duplicate objections of litigation claims in relation to the respective master claim.
Collier, Laura	4/1/2021	0.4	Meeting with K. Harmon, T. DiNatale and L. Collier re: identification of potential duplicate claims of the class action lawsuits
Collier, Laura	4/1/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding updates to parent and child litigation Claim matching process for upcoming objections
DiNatale, Trevor	4/1/2021	0.7	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, A. Bargoot and L. Stafford regarding litigation and AP Claim reconciliation process updates

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	4/1/2021	0.3	Participate in conference call with J. Herriman, T. DiNatale and L. Collier to discuss questions related to the review process of matching parent and child litigation claims for upcoming objections
DiNatale, Trevor	4/1/2021	0.6	Meeting with T. DiNatale and L. Collier to discuss the review process related to the matching of parent and child litigation claims for upcoming objections
DiNatale, Trevor	4/1/2021	0.3	Participate in conference call with K. Harmon and T. DiNatale regarding Claims identified as undeliverable or missing notice information and next steps in reconciliation process
DiNatale, Trevor	4/1/2021	0.2	Meeting between T. DiNatale and L. Collier to discuss the sub-duplicate objections of litigation claims in relation to the respective master claim.
DiNatale, Trevor	4/1/2021	0.4	Meeting with K. Harmon, T. DiNatale and L. Collier re: identification of potential duplicate claims of the class action lawsuits
DiNatale, Trevor	4/1/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding updates to parent and child litigation Claim matching process for upcoming objections
Harmon, Kara	4/1/2021	0.7	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, A. Bargoot and L. Stafford regarding litigation and AP Claim reconciliation process updates
Harmon, Kara	4/1/2021	0.4	Meeting with K. Harmon, T. DiNatale and L. Collier re: identification of potential duplicate claims of the class action lawsuits.
Harmon, Kara	4/1/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding updates to parent and child litigation Claim matching process for upcoming objections
Harmon, Kara	4/1/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss analysis of weekly claims register report
Harmon, Kara	4/1/2021	0.3	Participate in conference call with K. Harmon and T. DiNatale regarding Claims identified as undeliverable or missing notice information and next steps in reconciliation process
Herriman, Jay	4/1/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, L. Collier and T. DiNatale regarding updates to parent and child litigation Claim matching process for upcoming objections
Herriman, Jay	4/1/2021	0.7	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, A. Bargoot and L. Stafford regarding litigation and AP Claim reconciliation process updates
Herriman, Jay	4/1/2021	0.3	Participate in conference call with J. Herriman, T. DiNatale and L. Collier to discuss questions related to the review process of matching parent and child litigation claims for upcoming objections
McNulty, Emmett	4/1/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss analysis of weekly claims register report

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	4/1/2021	0.7	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, A. Bargoot and L. Stafford regarding litigation and AP Claim reconciliation process updates
Banks, Arliss	4/5/2021	0.2	Meeting with A. Banks and L. Collier to discuss the review process of matching parent and child litigation claims for upcoming objections
Collier, Laura	4/5/2021	0.2	Meeting with A. Banks and L. Collier to discuss the review process of matching parent and child litigation claims for upcoming objections
Collier, Laura	4/5/2021	0.4	Meeting with T. DiNatale and L. Collier to discuss a quality-check review for potential duplicates in addition to the progress of the review of child litigation claims matched for upcoming objections
Collier, Laura	4/5/2021	0.4	Meeting with N. Fiore and L. Collier in regards to inquiries pertaining to the review process of child litigation claims flagged as potential duplicates for upcoming objections
Collier, Laura	4/5/2021	0.3	Meeting with N. Fiore, N. Tammerine, and L. Collier to discuss the review process of matching parent and child litigation claims for upcoming objections
DiNatale, Trevor	4/5/2021	0.4	Meeting with T. DiNatale and L. Collier to discuss a quality-check review for potential duplicates in addition to the progress of the review of child litigation claims matched for upcoming objections
Fiore, Nick	4/5/2021	0.4	Meeting with N. Fiore and L. Collier in regards to inquiries pertaining to the review process of child litigation claims flagged as potential duplicates for upcoming objections
Fiore, Nick	4/5/2021	0.3	Meeting with N. Fiore, N. Tammerine, and L. Collier to discuss the review process of matching parent and child litigation claims for upcoming objections
Fiore, Nick	4/5/2021	0.2	Meeting with K. Harmon, N. Fiore, and N. Tammerine to discuss the review process of matching parent and child litigation claims for upcoming objections.
Harmon, Kara	4/5/2021	0.2	Meeting with K. Harmon, N. Fiore, and N. Tammerine to discuss the review process of matching parent and child litigation claims for upcoming objections.
Herriman, Jay	4/5/2021	0.4	Call with J. Herriman and J. Hertzberg re: discuss general case status
Hertzberg, Julie	4/5/2021	0.4	Call with J. Herriman and J. Hertzberg re: discuss general case status
Tammerine, Nick	4/5/2021	0.3	Meeting with N. Fiore, N. Tammerine, and L. Collier to discuss the review process of matching parent and child litigation claims for upcoming objections.
Tammerine, Nick	4/5/2021	0.2	Meeting with K. Harmon, N. Fiore, and N. Tammerine to discuss the review process of matching parent and child litigation claims for upcoming objections.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/6/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss analysis of claims regarding unsecured and 503(b)(9) class amounts
McNulty, Emmett	4/6/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss analysis of claims regarding unsecured and 503(b)(9) class amounts
DiNatale, Trevor	4/7/2021	0.5	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding waterfall summary report updates
Harmon, Kara	4/7/2021	0.5	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding waterfall summary report updates
Herriman, Jay	4/7/2021	0.6	Call with J. Herriman, J. Hertzberg, AAFAF, PRDOJ, OMM and Proskauer re: discuss Section 330 claim settlement
Herriman, Jay	4/7/2021	0.5	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding waterfall summary report updates
Hertzberg, Julie	4/7/2021	0.6	Call with J. Herriman, J. Hertzberg, AAFAF, PRDOJ, OMM and Proskauer re: discuss Section 330 claim settlement
Collier, Laura	4/8/2021	0.2	Meeting with N. Tammerine and L. Collier to discuss potential duplicates of child litigation claims matched for upcoming objections
Collier, Laura	4/8/2021	0.3	Meeting with T. DiNatale and L. Collier to discuss open items related to the progress of reviewing potential duplicates of child litigation claims matched for upcoming objections
DiNatale, Trevor	4/8/2021	0.5	Participate in conference call with K. Harmon and T. DiNatale regarding workstream updates and general case status
DiNatale, Trevor	4/8/2021	0.7	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding updates to litigation Claim substantive duplicate review
DiNatale, Trevor	4/8/2021	0.3	Meeting with T. DiNatale and L. Collier to discuss open items related to the progress of reviewing potential duplicates of child litigation claims matched for upcoming objections
Harmon, Kara	4/8/2021	0.5	Participate in conference call with K. Harmon and T. DiNatale regarding workstream updates and general case status
Harmon, Kara	4/8/2021	0.7	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding updates to litigation Claim substantive duplicate review
Harmon, Kara	4/8/2021	0.5	Participate in conference call with K. Harmon and B. Wadzita to discuss next steps and analysis on eminent domain and inverse expropriation of property takings claims asserted against the Commonwealth
Herriman, Jay	4/8/2021	0.7	Participate in conference call with J. Herriman, K. Harmon and T. DiNatale regarding updates to litigation Claim substantive duplicate review

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***Exhibit E***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	4/8/2021	0.6	Call with J. Herriman and J. Hertzberg re: discuss section 330 claims reconciliation status
Hertzberg, Julie	4/8/2021	0.6	Call with J. Herriman and J. Hertzberg re: discuss section 330 claims reconciliation status
Tammerine, Nick	4/8/2021	0.2	Meeting with N. Tammerine and L. Collier to discuss potential duplicates of child litigation claims matched for upcoming objections.
Wadzita, Brent	4/8/2021	0.5	Participate in conference call with K. Harmon and B. Wadzita to discuss next steps and analysis on eminent domain and inverse expropriation of property takings claims asserted against the Commonwealth
DiNatale, Trevor	4/9/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding updates to upcoming omnibus objections and litigation Claim reconciliation progress
Harmon, Kara	4/9/2021	0.2	Participate in a conference call with K. Harmon and J. Nash to discuss classifying claimant mailing responses further reconciliation.
Harmon, Kara	4/9/2021	0.3	Teleconference with K. Harmon and N. Tammerine to discuss analysis of filed claims asserting priority status.
Harmon, Kara	4/9/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding updates to upcoming omnibus objections and litigation Claim reconciliation progress
Harmon, Kara	4/9/2021	0.7	Participate in conference call with J. Herriman and K. Harmon related to claims for June omnibus objections and open items for Proskauer review
Harmon, Kara	4/9/2021	0.5	Participate in conference call with K. Harmon and B. Wadzita to discuss analysis on employee claims asserting pensions, savings, and other financial products for potential entry into ACR.
Herriman, Jay	4/9/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding updates to upcoming omnibus objections and litigation Claim reconciliation progress
Herriman, Jay	4/9/2021	0.7	Participate in conference call with J. Herriman and K. Harmon related to claims for June omnibus objections and open items for Proskauer review
Nash, Joseph	4/9/2021	0.2	Participate in a conference call with K. Harmon and J. Nash to discuss classifying claimant mailing responses further reconciliation.
Tammerine, Nick	4/9/2021	0.3	Teleconference with K. Harmon and N. Tammerine to discuss analysis of filed claims asserting priority status.

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	4/9/2021	0.5	Participate in conference call with K. Harmon and B. Wadzita to discuss analysis on employee claims asserting pensions, savings, and other financial products for potential entry into ACR.
Zeiss, Mark	4/9/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding updates to upcoming omnibus objections and litigation Claim reconciliation progress
Collier, Laura	4/11/2021	0.2	Meeting with T. DiNatale and L. Collier to discuss new class action litigation matters and the progress of reviewing potential duplicates of child litigation claims matched for upcoming objections
DiNatale, Trevor	4/11/2021	0.2	Meeting with T. DiNatale and L. Collier to discuss new class action litigation matters and the progress of reviewing potential duplicates of child litigation claims matched for upcoming objections
Collier, Laura	4/12/2021	0.3	Participate in conference call with L. Collier and E. McNulty to discuss analysis for duplicate claims related to litigation master claims
Collier, Laura	4/12/2021	0.1	Meeting with J. Herriman, T. DiNatale and L. Collier to discuss amended master claims pertaining to the review of potential duplicates of litigation claims reviewed for upcoming objections.
Collier, Laura	4/12/2021	0.4	Participate in a conference call with T. DiNatale, L. Collier and J. Nash to discuss litigation claim duplicate pairings for the upcoming June omnibus objections of Puerto Rico - Meeting
Collier, Laura	4/12/2021	0.3	Meeting with T. DiNatale, L. Collier, and N. Fiore to discuss revisions to matching parent and child litigation claims for upcoming objections.
Collier, Laura	4/12/2021	0.3	Participate in conference call with L. Collier, T. DiNatale and E. McNulty to discuss analysis for litigation related duplicate claims
Collier, Laura	4/12/2021	0.3	Meeting with T. DiNatale and L. Collier to review timeline of progress re: open items related to the progress of matching child and parent litigation claims for upcoming objections
DiNatale, Trevor	4/12/2021	0.1	Meeting with J. Herriman, T. DiNatale and L. Collier to discuss amended master claims pertaining to the review of potential duplicates of litigation claims reviewed for upcoming objections.
DiNatale, Trevor	4/12/2021	0.3	Meeting with T. DiNatale, L. Collier, and N. Fiore to discuss revisions to matching parent and child litigation claims for upcoming objections
DiNatale, Trevor	4/12/2021	0.4	Participate in a conference call with T. DiNatale, L. Collier and J. Nash to discuss litigation claim duplicate pairings for the upcoming June omnibus objections
DiNatale, Trevor	4/12/2021	0.3	Meeting with T. DiNatale and L. Collier to review timeline of progress re: open items related to the progress of matching child and parent litigation claims for upcoming objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	4/12/2021	0.3	Participate in conference call with L. Collier, T. DiNatale and E. McNulty to discuss analysis for litigation related duplicate claims
Fiore, Nick	4/12/2021	0.3	Meeting with T. DiNatale, L. Collier, and N. Fiore to discuss revisions to matching parent and child litigation claims for upcoming objections.
Harmon, Kara	4/12/2021	0.2	Teleconference with K. Harmon and N. Tammerine to discuss analysis of filed claims asserting priority status.
Herriman, Jay	4/12/2021	0.4	Call with S. Dubinsky, A. Rodriguez, R. Tague, A. Diaz., R. Valentin and L. Stafford re: review of income tax credit Claim reconciliation
Herriman, Jay	4/12/2021	0.1	Meeting with J. Herriman, T. DiNatale and L. Collier to discuss amended master claims pertaining to the review of potential duplicates of litigation claims reviewed for upcoming objections.
McNulty, Emmett	4/12/2021	0.3	Participate in conference call with L. Collier and E. McNulty to discuss analysis for duplicate claims related to litigation master claims
McNulty, Emmett	4/12/2021	0.3	Participate in conference call with L. Collier, T. DiNatale and E. McNulty to discuss analysis for litigation related duplicate claims
Nash, Joseph	4/12/2021	0.4	Participate in a conference call with T. DiNatale, L. Collier and J. Nash to discuss litigation claim duplicate pairings for the upcoming June omnibus objections.
Tammerine, Nick	4/12/2021	0.2	Teleconference with K. Harmon and N. Tammerine to discuss analysis of filed claims asserting priority status.
Carter, Richard	4/13/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, and R. Valentin Colon regarding transferring tax claims to ACR process and updates to reconciliation progress for Claims in ACR.
Collier, Laura	4/13/2021	0.7	Participate in a conference call with L. Collier and J. Nash to discuss preparing duplicate litigation claims for the upcoming June omnibus objection hearing.
Collier, Laura	4/13/2021	0.3	Meeting with J. Herriman, K. Harmon, T. DiNatale, and L. Collier to discuss the workplan and respective deadlines pertaining to the matching of parent and child litigation claims for upcoming objections.
Collier, Laura	4/13/2021	0.6	Meeting with T. DiNatale, L. Collier, and A. Sladkov to discuss the review process pertaining to potential duplicates of litigation claims in relation to class action lawsuits for upcoming objections.
Collier, Laura	4/13/2021	0.4	Meeting with A. Sladkov and L. Collier in regards to inquiries pertaining to the review process of child litigation claims flagged as potential duplicates for upcoming objections
DiNatale, Trevor	4/13/2021	0.6	Meeting with T. DiNatale, L. Collier, and A. Sladkov to discuss the review process pertaining to potential duplicates of litigation claims in relation to class action lawsuits for upcoming objections

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**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	4/13/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, and R. Valentin Colon regarding transferring tax claims to ACR process and updates to reconciliation progress for Claims in ACR
DiNatale, Trevor	4/13/2021	0.3	Meeting with J. Herriman, K. Harmon, T. DiNatale, and L. Collier to discuss the workplan and respective deadlines pertaining to the matching of parent and child litigation claims for upcoming objections
Harmon, Kara	4/13/2021	0.3	Meeting with J. Herriman, K. Harmon, T. DiNatale, and L. Collier to discuss the workplan and respective deadlines pertaining to the matching of parent and child litigation claims for upcoming objections.
Harmon, Kara	4/13/2021	0.4	Participate in conference call with K. Harmon and B. Wadzita to discuss analysis on employee claims asserting pensions, savings, and other financial products for potential entry into ACR.
Harmon, Kara	4/13/2021	0.3	Participate in conference call with K. Harmon, J. Herriman, L. Stafford and E. McNulty to discuss possible methods to remove claims from the ACR Process.
Harmon, Kara	4/13/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, and R. Valentin Colon regarding transferring tax claims to ACR process and updates to reconciliation progress for Claims in ACR
Herriman, Jay	4/13/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, and R. Valentin Colon regarding transferring tax claims to ACR process and updates to reconciliation progress for Claims in ACR
Herriman, Jay	4/13/2021	0.3	Meeting with J. Herriman, K. Harmon, T. DiNatale, and L. Collier to discuss the workplan and respective deadlines pertaining to the matching of parent and child litigation claims for upcoming objections.
Herriman, Jay	4/13/2021	0.3	Participate in conference call with K. Harmon, J. Herriman, L. Stafford and E. McNulty to discuss possible methods to remove claims from the ACR Process.
McNulty, Emmett	4/13/2021	0.3	Participate in conference call with K. Harmon, J. Herriman, L. Stafford and E. McNulty to discuss possible methods to remove claims from the ACR Process.
Nash, Joseph	4/13/2021	0.7	Participate in a conference call with L. Collier and J. Nash to discuss preparing duplicate litigation claims for the upcoming June omnibus objection hearing.
Sladkov, Anthony	4/13/2021	0.4	Meeting with A. Sladkov and L. Collier in regards to inquiries pertaining to the review process of child litigation claims flagged as potential duplicates for upcoming objections.
Sladkov, Anthony	4/13/2021	0.6	Meeting with T. DiNatale, L. Collier, and A. Sladkov to discuss the review process pertaining to potential duplicates of litigation claims in relation to class action lawsuits for upcoming objections.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	4/13/2021	0.4	Participate in conference call with K. Harmon and B. Wadzita to discuss analysis on employee claims asserting pensions, savings, and other financial products for potential entry into ACR.
Collier, Laura	4/14/2021	1.1	Meeting with T. DiNatale and L. Collier to discuss approximate name matches to potential duplicative child claims of the master claim pertaining to the respective class action lawsuit and subsequent workstream tasks.
Collier, Laura	4/14/2021	0.4	Participate in conference call with L. Collier and E. McNulty to discuss analysis of duplicate claims related to master litigation claims
DiNatale, Trevor	4/14/2021	1.1	Meeting with T. DiNatale and L. Collier to discuss approximate name matches to potential duplicative child claims of the master claim pertaining to the respective class action lawsuit and subsequent workstream tasks
Harmon, Kara	4/14/2021	0.4	Meeting with J. Herriman and K. Harmon related to claims drafted for June omnibus objections
Harmon, Kara	4/14/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss analysis for population of possible duplicate litigation claims
Harmon, Kara	4/14/2021	0.3	Participate in conference call with K. Harmon and B. Wadzita to discuss analysis on employee claims asserting pensions, savings, and other financial products for potential entry into ACR.
Herriman, Jay	4/14/2021	0.4	Meeting with J. Herriman and K. Harmon related to claims drafted for June omnibus objections
McNulty, Emmett	4/14/2021	0.4	Participate in conference call with L. Collier and E. McNulty to discuss analysis of duplicate claims related to master litigation claims
McNulty, Emmett	4/14/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss analysis for population of possible duplicate litigation claims
Wadzita, Brent	4/14/2021	0.3	Participate in conference call with K. Harmon and B. Wadzita to discuss analysis on employee claims asserting pensions, savings, and other financial products for potential entry into ACR.
Collier, Laura	4/15/2021	0.7	Meeting with J. Herriman, K. Harmon, T. DiNatale, and L. Collier to discuss the updated workplan, respective deadlines, and inquires pertaining to the matching of parent and child litigation claims for upcoming objections.
DiNatale, Trevor	4/15/2021	0.7	Meeting with J. Herriman, K. Harmon, T. DiNatale, and L. Collier to discuss the updated workplan, respective deadlines, and inquires pertaining to the matching of parent and child litigation claims for upcoming objections
DiNatale, Trevor	4/15/2021	0.5	Participate in conference call with K. Harmon and T. DiNatale regarding updates to substantive duplicate claims for upcoming omnibus objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/15/2021	0.4	Meeting with M. Zeiss and K. Harmon related to objection responses
Harmon, Kara	4/15/2021	0.5	Participate in conference call with K. Harmon and T. DiNatale regarding updates to substantive duplicate claims for upcoming omnibus objections
Harmon, Kara	4/15/2021	0.7	Meeting with J. Herriman, K. Harmon, T. DiNatale, and L. Collier to discuss the updated workplan, respective deadlines, and inquires pertaining to the matching of parent and child litigation claims for upcoming objections.
Harmon, Kara	4/15/2021	0.3	Teleconference with K. Harmon and N. Tammerine to discuss analysis of filed claims asserting priority status.
Herriman, Jay	4/15/2021	0.7	Meeting with J. Herriman, K. Harmon, T. DiNatale, and L. Collier to discuss the updated workplan, respective deadlines, and inquires pertaining to the matching of parent and child litigation claims for upcoming objections.
Tammerine, Nick	4/15/2021	0.3	Teleconference with K. Harmon and N. Tammerine to discuss analysis of filed claims asserting priority status.
Zeiss, Mark	4/15/2021	0.4	Meeting with M. Zeiss and K. Harmon related to objection responses
Collier, Laura	4/16/2021	0.2	Participate in conference call with L. Collier, T. DiNatale, N. Fiore and E. McNulty to discuss matching parent and child litigation claims for upcoming objections
DiNatale, Trevor	4/16/2021	0.2	Participate in conference call with L. Collier, T. DiNatale, N. Fiore and E. McNulty to discuss matching parent and child litigation claims for upcoming objections
DiNatale, Trevor	4/16/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford related to claims drafted for June omnibus objections and plan class estimates
DiNatale, Trevor	4/16/2021	0.4	Meeting with J. Herriman, T. DiNatale, and K. Harmon related to plan class estimates
Fiore, Nick	4/16/2021	0.8	Participate in conference call with N. Fiore and E. McNulty to discuss matching parent and child litigation claims for upcoming objections
Fiore, Nick	4/16/2021	0.2	Participate in conference call with L. Collier, T. DiNatale, N. Fiore and E. McNulty to discuss matching parent and child litigation claims for upcoming objections
Harmon, Kara	4/16/2021	0.2	Meeting with J. Herriman and K. Harmon related to analysis of litigation claims related to eminent domain
Harmon, Kara	4/16/2021	0.4	Meeting with J. Herriman, T. DiNatale, and K. Harmon related to plan class estimates
Harmon, Kara	4/16/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford related to claims drafted for June omnibus objections and plan class estimates

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	4/16/2021	0.4	Teleconference with K. Harmon and N. Tammerine to discuss analysis of filed claims asserting priority status and upcoming claims objections.
Herriman, Jay	4/16/2021	0.2	Meeting with J. Herriman and K. Harmon related to analysis of litigation claims related to eminent domain
Herriman, Jay	4/16/2021	0.4	Meeting with J. Herriman, T. DiNatale, and K. Harmon related to plan class estimates
Herriman, Jay	4/16/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford related to claims drafted for June omnibus objections and plan class estimates
McNulty, Emmett	4/16/2021	0.8	Participate in conference call with N. Fiore and E. McNulty to discuss matching parent and child litigation claims for upcoming objections
McNulty, Emmett	4/16/2021	0.2	Participate in conference call with L. Collier, T. DiNatale, N. Fiore and E. McNulty to discuss matching parent and child litigation claims for upcoming objections
Tammerine, Nick	4/16/2021	0.4	Teleconference with K. Harmon and N. Tammerine to discuss analysis of filed claims asserting priority status and upcoming claims objections.
Zeiss, Mark	4/16/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford related to claims drafted for June omnibus objections and plan class estimates
Zeiss, Mark	4/16/2021	0.6	Participate in conference call with A. Bloch re: June Omnibus exhibit objections for bondholder claimants
Harmon, Kara	4/17/2021	0.5	Meeting with J. Herriman and K. Harmon regarding plan class estimates
Herriman, Jay	4/17/2021	0.5	Meeting with J. Herriman and K. Harmon regarding plan class estimates
Banks, Arliss	4/19/2021	0.4	Call with K. Harmon, L. Collier, A. Banks and P. Wirtz discussing next steps on litigation claims review.
Chester, Monte	4/19/2021	0.3	Participate in conference call with L. Collier, K. Harmon, M. Chester, and A. Sladkov related to class action litigation case KAC-1990-0487
Collier, Laura	4/19/2021	0.3	Participate in conference call with L. Collier, K. Harmon, M. Chester, and A. Sladkov related to class action litigation case KAC-1990-0487
Collier, Laura	4/19/2021	0.4	Call with K. Harmon, L. Collier, A. Banks and P. Wirtz discussing next steps on litigation claims review.
Collier, Laura	4/19/2021	0.5	Participate in conference call with L. Collier and K. Harmon related to analysis of class action litigation cases

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Collier, Laura	4/19/2021	0.9	Participate in conference call with K. Harmon and L. Collier to discuss the matching process pertaining to potential-duplicative litigation claims in relation to the plaintiff listing of the respective master claim.
Collier, Laura	4/19/2021	0.1	Participate in conference call with K. Harmon and L. Collier to discuss the matching process pertaining to potential-duplicative litigation claims in relation to the plaintiff listing of the respective master claim.
Collier, Laura	4/19/2021	0.4	Participate in conference call with K. Harmon, L. Collier, N. Fiore and E. McNulty to discuss analysis of parent and child litigation claims for upcoming objections
Fiore, Nick	4/19/2021	0.6	Meeting with E. McNulty and N. Fiore to discuss matching parent and child litigation claims for upcoming objections.
Fiore, Nick	4/19/2021	0.4	Participate in conference call with K. Harmon, L. Collier, N. Fiore and E. McNulty to discuss analysis of parent and child litigation claims for upcoming objections
Harmon, Kara	4/19/2021	0.3	Participate in conference call with L. Collier, K. Harmon, M. Chester, and A. Sladkov related to class action litigation case KAC-1990-0487
Harmon, Kara	4/19/2021	0.9	Participate in conference call with K. Harmon and L. Collier to discuss the matching process pertaining to potential-duplicative litigation claims in relation to the plaintiff listing of the respective master claim.
Harmon, Kara	4/19/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to claims drafted for June omnibus objections
Harmon, Kara	4/19/2021	0.1	Participate in conference call with K. Harmon and L. Collier to discuss the matching process pertaining to potential-duplicative litigation claims in relation to the plaintiff listing of the respective master claim.
Harmon, Kara	4/19/2021	0.4	Call with K. Harmon, L. Collier, A. Banks and P. Wirtz discussing next steps on litigation claims review.
Harmon, Kara	4/19/2021	0.4	Participate in conference call with K. Harmon, L. Collier, N. Fiore and E. McNulty to discuss analysis of parent and child litigation claims for upcoming objections
Harmon, Kara	4/19/2021	0.5	Participate in conference call with L. Collier and K. Harmon related to analysis of class action litigation cases
Herriman, Jay	4/19/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to claims drafted for June omnibus objections
McNulty, Emmett	4/19/2021	0.6	Meeting with E. McNulty and N. Fiore to discuss matching parent and child litigation claims for upcoming objections.
McNulty, Emmett	4/19/2021	0.4	Participate in conference call with K. Harmon, L. Collier, N. Fiore and E. McNulty to discuss analysis of parent and child litigation claims for upcoming objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sladkov, Anthony	4/19/2021	0.3	Participate in conference call with L. Collier, K. Harmon, M. Chester, and A. Sladkov related to class action litigation case KAC-1990-0487.
Wirtz, Paul	4/19/2021	0.4	Call with K. Harmon, L. Collier, A. Banks and P. Wirtz discussing next steps on litigation claims review.
Collier, Laura	4/20/2021	0.7	Participate in conference call with J. Herriman, K. Harmon, and L. Collier related to class actions litigation claims and upcoming duplicate objections
Collier, Laura	4/20/2021	0.3	Participate in conference call with L. Collier, and K. Harmon related to class action litigation claim review re: claims with multiple asserted class action cases
Harmon, Kara	4/20/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, and J. Berman related to supplemental outreach responses and upcoming omnibus objections
Harmon, Kara	4/20/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to plan class estimates
Harmon, Kara	4/20/2021	0.7	Participate in conference call with J. Herriman, K. Harmon, and L. Collier related to class actions litigation claims and upcoming duplicate objections
Harmon, Kara	4/20/2021	0.3	Participate in conference call with L. Collier, and K. Harmon related to class action litigation claim review re: claims with multiple asserted class action cases
Harmon, Kara	4/20/2021	0.3	Participate in conference call with K. Harmon and B. Wadzita to discuss claims identified for upcoming omnibus objections
Herriman, Jay	4/20/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to plan class estimates
Herriman, Jay	4/20/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, and J. Berman related to supplemental outreach responses and upcoming omnibus objections
Herriman, Jay	4/20/2021	0.7	Participate in conference call with J. Herriman, K. Harmon, and L. Collier related to class actions litigation claims and upcoming duplicate objections
Wadzita, Brent	4/20/2021	0.3	Participate in conference call with K. Harmon and B. Wadzita to discuss claims identified for upcoming omnibus objections
Zeiss, Mark	4/20/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, and J. Berman related to supplemental outreach responses and upcoming omnibus objections
Carter, Richard	4/21/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter re: letter to be sent to claimants requiring additional information related to their Pension dispute.

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Carter, Richard	4/21/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, R. Carter, L. Stafford, A. Bargoot, A. Bloch, R. Valentin Colon, G. Colon Bernard re: questions relating to ACR Public Employee and Tax claims.
Collier, Laura	4/21/2021	0.2	Participate in conference call with K. Harmon and L. Collier to discuss follow-up items pertaining to child claims flagged as potential duplicates for upcoming objections.
Collier, Laura	4/21/2021	0.5	Participate in conference call with L. Collier and E. McNulty to discuss analysis of parent and child litigation claims for upcoming objections
Harmon, Kara	4/21/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to plan class estimates and asserted priority claims
Harmon, Kara	4/21/2021	0.2	Participate in conference call with K. Harmon and L. Collier to discuss follow-up items pertaining to child claims flagged as potential duplicates for upcoming objections.
Harmon, Kara	4/21/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, R. Carter, L. Stafford, A. Bargoot, A. Bloch, R. Valentin Colon, G. Colon Bernard re: questions relating to ACR Public Employee and Tax claims.
Harmon, Kara	4/21/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, and L. Stafford related to plan class estimates
Harmon, Kara	4/21/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss analysis of parent and child litigation claims for upcoming objections
Harmon, Kara	4/21/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter re: letter to be sent to claimants requiring additional information related to their Pension dispute.
Herriman, Jay	4/21/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, and L. Stafford related to plan class estimates
Herriman, Jay	4/21/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to plan class estimates and asserted priority claims
Herriman, Jay	4/21/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter re: letter to be sent to claimants requiring additional information related to their Pension dispute.
Herriman, Jay	4/21/2021	1.0	Participate in conference call with J. Herriman, K. Harmon, R. Carter, L. Stafford, A. Bargoot, A. Bloch, R. Valentin Colon, G. Colon Bernard re: questions relating to ACR Public Employee and Tax claims.
McNulty, Emmett	4/21/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss analysis of parent and child litigation claims for upcoming objections
McNulty, Emmett	4/21/2021	0.5	Participate in conference call with L. Collier and E. McNulty to discuss analysis of parent and child litigation claims for upcoming objections

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Collier, Laura	4/22/2021	0.2	Participate in conference call with M. Ovanesian, K. Harmon and L. Collier to discuss the process of analyzing and reviewing the respective potential-duplicate litigation claims for upcoming objections.
Collier, Laura	4/22/2021	0.1	Participate in conference call with K. Harmon and L. Collier to discuss the review process and parameters related to parent and child litigation claims for upcoming objections.
Harmon, Kara	4/22/2021	0.2	Participate in conference call with M. Ovanesian, K. Harmon and L. Collier to discuss the process of analyzing and reviewing the respective potential-duplicate litigation claims for upcoming objections.
Harmon, Kara	4/22/2021	0.1	Participate in conference call with K. Harmon and L. Collier to discuss the review process and parameters related to parent and child litigation claims for upcoming objections.
McNulty, Emmett	4/22/2021	0.1	Participate in conference call with N. Hafez and E. McNulty to discuss analysis of claim updates for official register
Collier, Laura	4/23/2021	0.2	Participate in conference call with K. Harmon and L. Collier to discuss the status of workbooks pertaining to child claims flagged as potential duplicates for upcoming objections.
Collier, Laura	4/23/2021	0.3	Participate in conference call with K. Harmon and L. Collier to discuss the status of workbooks pertaining to child claims flagged as potential duplicates for upcoming objections.
Harmon, Kara	4/23/2021	0.3	Participate in conference call with M. Zeiss and K. Harmon related to duplicate litigation claims for June omnibus objections re: objection schedules
Harmon, Kara	4/23/2021	0.2	Participate in conference call with L. Stafford and K. Harmon to discuss tax credit / refund objection for June omnibus hearing
Harmon, Kara	4/23/2021	0.3	Participate in conference call with K. Harmon and L. Collier to discuss the status of workbooks pertaining to child claims flagged as potential duplicates for upcoming objections.
Harmon, Kara	4/23/2021	0.3	Participate in conference call with K. Harmon and E. McNulty to discuss analysis of master and child litigation claims for upcoming objections
Harmon, Kara	4/23/2021	0.2	Participate in conference call with K. Harmon and L. Collier to discuss the status of workbooks pertaining to child claims flagged as potential duplicates for upcoming objections.
McNulty, Emmett	4/23/2021	0.3	Participate in conference call with N. Tammerine and E. McNulty to discuss reporting method for population of claims requiring docketing updates
McNulty, Emmett	4/23/2021	0.3	Participate in conference call with K. Harmon and E. McNulty to discuss analysis of master and child litigation claims for upcoming objections

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Tammerine, Nick	4/23/2021	0.3	Participate in conference call with N. Tammerine and E. McNulty to discuss reporting method for population of claims requiring docketing updates.
Zeiss, Mark	4/23/2021	0.3	Participate in conference call with M. Zeiss and K. Harmon related to duplicate litigation claims for June omnibus objections re: objection schedules
Collier, Laura	4/24/2021	0.2	Participate in conference call with K. Harmon and L. Collier to discuss docket documents pertaining to class-action lawsuits and leveraging information to review potential duplicate claims for upcoming objections.
Collier, Laura	4/24/2021	0.5	Participate in conference call with L. Stafford, M. Ovanessian, J. Herriman, K. Harmon and L. Collier to discuss docket documents pertaining to class-action lawsuits and the review process regarding the respective litigation 'child' claims for upcoming obj
Harmon, Kara	4/24/2021	0.2	Participate in conference call with K. Harmon and L. Collier to discuss docket documents pertaining to class-action lawsuits and leveraging information to review potential duplicate claims for upcoming objections.
Harmon, Kara	4/24/2021	0.5	Participate in conference call with L. Stafford, M. Ovanessian, J. Herriman, K. Harmon and L. Collier to discuss docket documents pertaining to class-action lawsuits and the review process regarding the respective litigation 'child' claims for upcoming obj
Collier, Laura	4/26/2021	0.4	Conference call with K. Harmon, M. Zeiss, T. DiNatale, L. Collier, L. Stafford, and M. Ovanessian related to class action claims drafted June omnibus objections
Collier, Laura	4/26/2021	0.4	Meeting with T. DiNatale and L. Collier to discuss the next steps re: the review process incorporating docket-filed documents pertaining to the class action lawsuits.
DiNatale, Trevor	4/26/2021	0.4	Conference call with K. Harmon, M. Zeiss, T. DiNatale, L. Collier, L. Stafford, and M. Ovanessian related to class action claims drafted June omnibus objections
DiNatale, Trevor	4/26/2021	0.4	Meeting with T. DiNatale and L. Collier to discuss the next steps re: the review process incorporating docket-filed documents pertaining to the class action lawsuits
DiNatale, Trevor	4/26/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding status of upcoming omnibus objections
DiNatale, Trevor	4/26/2021	0.3	Participate in conference call with K. Harmon and T. DiNatale regarding general case status and litigation duplicate analysis updates
Harmon, Kara	4/26/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding status of upcoming omnibus objections



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Harmon, Kara	4/26/2021	0.4	Conference call with K. Harmon, M. Zeiss, T. DiNatale, L. Collier, L. Stafford, and M. Ovanessian related to class action claims drafted June omnibus objections
Harmon, Kara	4/26/2021	0.3	Participate in conference call with N. Tammerine and K. Harmon to discuss claims reconciliation work and related objections.
Harmon, Kara	4/26/2021	0.2	Participate in conference call with N. Tammerine, J. Herriman, and K. Harmon to discuss workstream status and prioritization.
Harmon, Kara	4/26/2021	0.3	Participate in conference call with K. Harmon and T. DiNatale regarding general case status and litigation duplicate analysis updates
Harmon, Kara	4/26/2021	0.3	Conference call with J. Herriman and K. Harmon related to claims drafted for June omnibus objections
Herriman, Jay	4/26/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding status of upcoming omnibus objections
Herriman, Jay	4/26/2021	0.3	Conference call with J. Herriman and K. Harmon related to claims drafted for June omnibus objections
Herriman, Jay	4/26/2021	0.2	Participate in conference call with N. Tammerine, J. Herriman, and K. Harmon to discuss workstream status and prioritization.
Tammerine, Nick	4/26/2021	0.1	Participate in conference call with N. Tammerine and M. Zeiss to discuss claims reconciliation work and related objections.
Tammerine, Nick	4/26/2021	0.3	Participate in conference call with N. Tammerine and K. Harmon to discuss claims reconciliation work and related objections.
Tammerine, Nick	4/26/2021	0.2	Participate in conference call with N. Tammerine, J. Herriman, and K. Harmon to discuss workstream status and prioritization.
Zeiss, Mark	4/26/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, L. Stafford and A. Bargoot regarding status of upcoming omnibus objections
Zeiss, Mark	4/26/2021	0.1	Participate in conference call with N. Tammerine and M. Zeiss to discuss claims reconciliation work and related objections.
DiNatale, Trevor	4/27/2021	0.4	Participate in conference call with K. Harmon and T. DiNatale regarding updates to reconciliation detail for claims identified for upcoming omnibus objections
Harmon, Kara	4/27/2021	0.4	Participate in conference call with K. Harmon and T. DiNatale regarding updates to reconciliation detail for claims identified for upcoming omnibus objections
Collier, Laura	4/28/2021	0.3	Participate in conference call with L. Collier, N. Fiore and E. McNulty to discuss analysis of master and child litigation claims for upcoming objections
Collier, Laura	4/28/2021	0.3	Participate in conference call with K. Harmon, J. Berman, E. Usitalo, M. Dublin, T. DiNatale and L. Collier, to discuss plaintiff-name extraction of original and amended master claims pertaining to class-action lawsuits

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***Exhibit E***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	4/28/2021	0.3	Participate in conference call with K. Harmon, T. DiNatale and L. Collier to discuss the data extraction process regarding plaintiff lists from amended master claims pertaining to the class-action lawsuits.
DiNatale, Trevor	4/28/2021	0.3	Participate in conference call with K. Harmon, T. DiNatale and L. Collier to discuss the data extraction process regarding plaintiff lists from amended master claims pertaining to the class-action lawsuits
DiNatale, Trevor	4/28/2021	0.3	Participate in conference call with K. Harmon, J. Berman, E. Usitalo, M. Dublin, T. DiNatale and L. Collier, to discuss plaintiff-name extraction of original and amended master claims pertaining to class-action lawsuits
Fiore, Nick	4/28/2021	0.2	Participate in conference call with N. Fiore and E. McNulty to discuss analysis of master and child litigation claims for upcoming objections
Fiore, Nick	4/28/2021	0.3	Participate in conference call with L. Collier, N. Fiore and E. McNulty to discuss analysis of master and child litigation claims for upcoming objections.
Harmon, Kara	4/28/2021	0.3	Participate in conference call with K. Harmon, T. DiNatale and L. Collier to discuss the data extraction process regarding plaintiff lists from amended master claims pertaining to the class-action lawsuits.
Harmon, Kara	4/28/2021	0.3	Participate in conference call with K. Harmon, J. Berman, E. Usitalo, M. Dublin, T. DiNatale and L. Collier, to discuss plaintiff-name extraction of original and amended master claims pertaining to class-action lawsuits
McNulty, Emmett	4/28/2021	0.2	Participate in conference call with N. Fiore and E. McNulty to discuss analysis of master and child litigation claims for upcoming objections
McNulty, Emmett	4/28/2021	0.3	Participate in conference call with L. Collier, N. Fiore and E. McNulty to discuss analysis of master and child litigation claims for upcoming objections
Carter, Richard	4/29/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford and R. Valentin Colon regarding status updates to ACR process
DiNatale, Trevor	4/29/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford and R. Valentin Colon regarding status updates to ACR process
Harmon, Kara	4/29/2021	0.2	Participate in conference call with K. Harmon and E. McNulty to discuss analysis of litigation claims for upcoming objections
Harmon, Kara	4/29/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford and R. Valentin Colon regarding status updates to ACR process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	4/29/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford and R. Valentin Colon regarding status updates to ACR process
McNulty, Emmett	4/29/2021	0.3	Participate in conference call with N. Tammerine and E. McNulty to discuss reporting method for claim updates in internal claims register system
McNulty, Emmett	4/29/2021	0.2	Participate in conference call with K. Harmon and E. McNulty to discuss analysis of litigation claims for upcoming objections
Tammerine, Nick	4/29/2021	0.3	Participate in conference call with N. Tammerine and E. McNulty to discuss reporting method for claim updates in internal claims register system.
Carter, Richard	4/30/2021	0.4	Participate in conference call with R. Carter and G. Colon Bernard re: ACR Public Employee responses.
Carter, Richard	4/30/2021	0.6	Participate in conference call with R. Carter and A. Bargoot re: ACR claim tracking.
Carter, Richard	4/30/2021	0.7	Participate in conference call with R. Colon and R. Carter re: review of Public Employee responses.
DiNatale, Trevor	4/30/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, A. Bargoot and L. Stafford regarding omnibus claim objection updates
Harmon, Kara	4/30/2021	0.2	Participate in discussion with L. Stafford and K. Harmon related to reclassified claims for June objections
Harmon, Kara	4/30/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, A. Bargoot and L. Stafford regarding omnibus claim objection updates
Herriman, Jay	4/30/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, A. Bargoot and L. Stafford regarding omnibus claim objection updates
Zeiss, Mark	4/30/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, A. Bargoot and L. Stafford regarding omnibus claim objection updates
Carter, Richard	5/3/2021	0.3	Participate in conference call with R. Carter, R. Colon and G. Colon Bernard re: Public employee response project.
Carter, Richard	5/3/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, R. Carter, J. Berman, E. Usitalo re: Public Employee response project.
Carter, Richard	5/3/2021	0.1	Participate in conference call with R. Carter and J. Berman re: Public employee response project.
Collier, Laura	5/3/2021	0.1	Meeting with K. Harmon and L. Collier to discuss status updates re: the class-action litigation claims identified for June objections.

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***Exhibit E***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Collier, Laura	5/3/2021	0.4	Meeting with T. DiNatale and L. Collier to discuss workplan timeline based on updates re: potential duplicates of the class-action-litigation master claims identified for June and August objections.
DiNatale, Trevor	5/3/2021	0.2	Participate in conference call with T. DiNatale and K. Harmon related to updated waterfall analysis including convenience class claims
DiNatale, Trevor	5/3/2021	0.4	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon and T. DiNatale related to class action duplicate claims objections
DiNatale, Trevor	5/3/2021	0.4	Participate in conference call with T. DiNatale and K. Harmon related to claims reporting and upcoming omnibus objections
DiNatale, Trevor	5/3/2021	0.4	Meeting with T. DiNatale and L. Collier to discuss workplan timeline based on updates re: potential duplicates of the class-action-litigation master claims identified for June and August objections
Harmon, Kara	5/3/2021	0.1	Meeting with K. Harmon and L. Collier to discuss status updates re: the class-action litigation claims identified for June objections.
Harmon, Kara	5/3/2021	0.2	Participate in discussions with J. Herriman and K. Harmon related to GUC claim estimates
Harmon, Kara	5/3/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, R. Carter, J. Berman, E. Usitalo re: Public Employee response project.
Harmon, Kara	5/3/2021	0.3	Participate in meeting with J. Herriman and K. Harmon related to August omnibus objections and plan class estimates
Harmon, Kara	5/3/2021	0.2	Participate in conference call with T. DiNatale and K. Harmon related to updated waterfall analysis including convenience class claims
Harmon, Kara	5/3/2021	0.4	Participate in conference call with T. DiNatale and K. Harmon related to claims reporting and upcoming omnibus objections
Harmon, Kara	5/3/2021	0.4	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon and T. DiNatale related to class action duplicate claims objections
Herriman, Jay	5/3/2021	0.3	Participate in meeting with J. Herriman and K. Harmon related to August omnibus objections and plan class estimates
Herriman, Jay	5/3/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, R. Carter, J. Berman, E. Usitalo re: Public Employee response project.
Herriman, Jay	5/3/2021	0.2	Participate in discussions with J. Herriman and K. Harmon related to GUC claim estimates
Herriman, Jay	5/3/2021	0.4	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon and T. DiNatale related to class action duplicate claims objections

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Zeiss, Mark	5/3/2021	0.4	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon and T. DiNatale related to class action duplicate claims objections
Collier, Laura	5/4/2021	0.1	Meeting with K. Harmon and L. Collier to discuss the respective deadlines re: duplicate claims pertaining to the class-action litigation claims identified for June objections.
DiNatale, Trevor	5/4/2021	0.2	Participate in conference call with M. Zeiss, T. DiNatale, K. Harmon and J. Berman related to upcoming objections and ACR transfers
Harmon, Kara	5/4/2021	0.2	Participate in conference call with M. Zeiss, T. DiNatale, K. Harmon and J. Berman related to upcoming objections and ACR transfers
Harmon, Kara	5/4/2021	0.6	Participate in discussion with J. Herriman and K. Harmon related to convenience class estimates and updated waterfall reporting
Harmon, Kara	5/4/2021	0.1	Meeting with K. Harmon and L. Collier to discuss the respective deadlines re: duplicate claims pertaining to the class-action litigation claims identified for June objections.
Herriman, Jay	5/4/2021	0.6	Participate in discussion with J. Herriman and K. Harmon related to convenience class estimates and updated waterfall reporting
Zeiss, Mark	5/4/2021	0.2	Participate in conference call with M. Zeiss, T. DiNatale, K. Harmon and J. Berman related to upcoming objections and ACR transfers
Collier, Laura	5/5/2021	0.2	Meeting with K. Harmon and L. Collier to discuss the quality-check review process and timeline re: the class-action litigation claims identified for June objections.
DiNatale, Trevor	5/5/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, L. Stafford and M. Ovanesian regarding litigation Claim reconciliation progress and next steps
Harmon, Kara	5/5/2021	0.2	Meeting with K. Harmon and L. Collier to discuss the quality-check review process and timeline re: the class-action litigation claims identified for June objections.
Harmon, Kara	5/5/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, L. Stafford and M. Ovanesian regarding litigation Claim reconciliation progress and next steps
Harmon, Kara	5/5/2021	0.2	Participate in discussion with N. Tammerine and K. Harmon related to reclassification objections for August omnibus hearing
Harmon, Kara	5/5/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to asserted unliquidated claims in convenience class for upcoming objections and omnibus objections for August omnibus hearing
Herriman, Jay	5/5/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, L. Stafford and M. Ovanesian regarding litigation Claim reconciliation progress and next steps

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Herriman, Jay	5/5/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to asserted unliquidated claims in convenience class for upcoming objections and omnibus objections for August omnibus hearing
Tammerine, Nick	5/5/2021	0.2	Participate in discussion with N. Tammerine and K. Harmon related to reclassification objections for August omnibus hearing.
Carter, Richard	5/6/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, R. Valentin Colon, G. Colon Bernard regarding tax claim reconciliation and ACR process status updates.
DiNatale, Trevor	5/6/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, R. Valentin Colon, and G. Colon Bernard regarding tax claim reconciliation and status updates to the ACR process
Harmon, Kara	5/6/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, R. Valentin Colon, and G. Colon Bernard regarding tax claim reconciliation and ACR process status updates
Herriman, Jay	5/6/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, R. Valentin Colon, and G. Colon Bernard regarding tax claim reconciliation and ACR process status updates
Zeiss, Mark	5/6/2021	0.6	Participate in conference call with L. Stafford, A. Bloch, and M. Palmer to discuss next round of omnibus objections for bondholder claims
Carter, Richard	5/7/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, R. Carter and T. DiNatale regarding review of public employee and pension related claims for ACR process.
DiNatale, Trevor	5/7/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and L. Stafford to discuss next round of omnibus objections
DiNatale, Trevor	5/7/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, R. Carter and T. DiNatale regarding review of public employee and pension related claims for ACR process
Harmon, Kara	5/7/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and L. Stafford to discuss next round of omnibus objections
Harmon, Kara	5/7/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, R. Carter and T. DiNatale regarding review of public employee and pension related claims for ACR process
Herriman, Jay	5/7/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, R. Carter and T. DiNatale regarding review of public employee and pension related claims for ACR process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	5/7/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and L. Stafford to discuss next round of omnibus objections
Zeiss, Mark	5/7/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and L. Stafford to discuss next round of omnibus objections
Carter, Richard	5/10/2021	0.2	Participate in conference call with K. Harmon, R. Carter, P. Wirtz, A. Sladkov, J. Nash re: discuss ACR-related claim review process.
Collier, Laura	5/10/2021	0.4	Meeting with T. DiNatale and L. Collier to discuss workstream updates pertaining to the class-action workstream based on data extractions and respective deadlines.
Collier, Laura	5/10/2021	1.0	Meeting with M. Zeiss and L. Collier to discuss data extraction methodology re: potential duplicates of the class-action-litigation master claims identified for June and August objections.
DiNatale, Trevor	5/10/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding review of judgement and settlement litigation reconciliation detail provided by DOJ
DiNatale, Trevor	5/10/2021	0.4	Meeting with T. DiNatale and L. Collier to discuss workstream updates pertaining to the class-action workstream based on data extractions and respective deadlines
Harmon, Kara	5/10/2021	0.2	Participate in conference call with K. Harmon, R. Carter, P. Wirtz, A. Sladkov, J. Nash re: discuss ACR-related claim review process.
Harmon, Kara	5/10/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding review of judgement and settlement litigation reconciliation detail provided by DOJ
Harmon, Kara	5/10/2021	0.2	Participate in discussion with N. Tammerine and K. Harmon related to reclassification objections for August omnibus hearing
Herriman, Jay	5/10/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding review of judgement and settlement litigation reconciliation detail provided by DOJ
Nash, Joseph	5/10/2021	0.2	Participate in conference call with K. Harmon, R. Carter, P. Wirtz, A. Sladkov, J. Nash re: discuss ACR-related claim review process.
Sladkov, Anthony	5/10/2021	0.2	Participate in conference call with K. Harmon, R. Carter, P. Wirtz, A. Sladkov, J. Nash re: discuss ACR-related claim review process.
Tammerine, Nick	5/10/2021	0.2	Participate in discussion with N. Tammerine and K. Harmon related to reclassification objections for August omnibus hearing.
Wirtz, Paul	5/10/2021	0.2	Participate in conference call with K. Harmon, R. Carter, P. Wirtz, A. Sladkov, J. Nash re: discuss ACR-related claim review process.
Zeiss, Mark	5/10/2021	1.0	Meeting with M. Zeiss and L. Collier to discuss data extraction methodology re: potential duplicates of the class-action-litigation master claims

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	5/11/2021	0.2	Meeting with N. Fiore, M. Chester, A. Banks, T. DiNatale, and L. Collier to discuss the class-action litigation review based on data extractions to identify potential claim duplicates.
Collier, Laura	5/11/2021	0.2	Meeting with N. Fiore, M. Chester, A. Banks, T. DiNatale, and L. Collier to discuss the class-action litigation review based on data extractions to identify potential claim duplicates.
DiNatale, Trevor	5/11/2021	0.2	Meeting with N. Fiore, M. Chester, A. Banks, T. DiNatale, and L. Collier to discuss the class-action litigation review based on data extractions to identify potential claim duplicates.
DiNatale, Trevor	5/11/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, T. DiNatale and J. Berman related to creditor mailings, ACR transfers, and solicitation.
Fiore, Nick	5/11/2021	0.2	Meeting with N. Fiore, M. Chester, A. Banks, T. DiNatale, and L. Collier to discuss the class-action litigation review based on data extractions to identify potential claim duplicates.
Harmon, Kara	5/11/2021	0.2	Participate in conference call with J. Herriman, K. Harmon and L. Stafford related to omnibus objection response and next steps for discussions with creditor.
Harmon, Kara	5/11/2021	0.6	Participate in conference call with J. Herriman and K. Harmon related to omnibus objections for the August hearing.
Harmon, Kara	5/11/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, T. DiNatale and J. Berman related to creditor mailings, ACR transfers, and solicitation.
Herriman, Jay	5/11/2021	0.6	Participate in conference call with J. Herriman and K. Harmon related to omnibus objections for the August hearing.
Herriman, Jay	5/11/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, T. DiNatale and J. Berman related to creditor mailings, ACR transfers, and solicitation.
Herriman, Jay	5/11/2021	0.2	Participate in conference call with J. Herriman, K. Harmon and L. Stafford related to omnibus objection response and next steps for discussions with creditor.
Zeiss, Mark	5/11/2021	0.3	Participate in conference call with J. Herriman, M. Zeiss, K. Harmon, T. DiNatale and J. Berman related to creditor mailings, ACR transfers, and solicitation.
Harmon, Kara	5/12/2021	0.4	Participate in conference call with K. Harmon and B. Wadzita to discuss responses received for claims on existing objections and claims identified for August objections.
Wadzita, Brent	5/12/2021	0.4	Participate in conference call with K. Harmon and B. Wadzita to discuss responses received for claims on existing objections and claims identified for August objections.
Carter, Richard	5/13/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, G. Colon Bernard and L. Stafford regarding tax Claim reconciliation progress and updates on ACR process.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Chester, Monte	5/13/2021	0.2	Meeting with L. Collier, T. DiNatale, N. Fiore, and C. Monte to discuss the review process of matching parent and child litigation claims for upcoming objections.
Collier, Laura	5/13/2021	0.2	Meeting with L. Collier, T. DiNatale, N. Fiore, and C. Monte to discuss the review process of matching parent and child litigation claims for upcoming objections.
Collier, Laura	5/13/2021	0.3	Meeting with T. DiNatale and L. Collier to discuss the master claims associated with upcoming objections pertaining to the class-action review of litigation claims.
Collier, Laura	5/13/2021	0.3	Meeting with T. DiNatale and L. Collier to discuss workstream updates pertaining to the class-action workstream based on data extractions and respective deadlines.
Collier, Laura	5/13/2021	0.3	Meeting with M. Zeiss and L. Collier to discuss data extraction methodology re: potential duplicates of the class-action-litigation master claims identified for June and August objections.
DiNatale, Trevor	5/13/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, G. Colon Bernard and L. Stafford regarding tax Claim reconciliation progress and updates on ACR process
DiNatale, Trevor	5/13/2021	0.3	Meeting with T. DiNatale and L. Collier to discuss the master claims associated with upcoming objections pertaining to the class-action review of litigation claims
DiNatale, Trevor	5/13/2021	0.2	Meeting with L. Collier, T. DiNatale, N. Fiore, and C. Monte to discuss the review process of matching parent and child litigation claims for upcoming objections
DiNatale, Trevor	5/13/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and L. Stafford regarding strategy for reconciling litigation and AP Claims via objections or ADR process
DiNatale, Trevor	5/13/2021	0.3	Meeting with T. DiNatale and L. Collier to discuss workstream updates pertaining to the class-action workstream based on data extractions and respective deadlines.
Fiore, Nick	5/13/2021	0.2	Meeting with L. Collier, T. DiNatale, N. Fiore, and C. Monte to discuss the review process of matching parent and child litigation claims for upcoming objections.
Harmon, Kara	5/13/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to class action litigation cases and upcoming omnibus objections
Harmon, Kara	5/13/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, G. Colon Bernard and L. Stafford regarding tax Claim reconciliation progress and updates on ACR process
Harmon, Kara	5/13/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and L. Stafford regarding strategy for reconciling litigation and AP Claims via objections or ADR process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	5/13/2021	1.1	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and L. Stafford regarding strategy for reconciling litigation and AP Claims via objections or ADR process
Herriman, Jay	5/13/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, G. Colon Bernard and L. Stafford regarding tax Claim reconciliation progress and updates on ACR process
Herriman, Jay	5/13/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to class action litigation cases and upcoming omnibus objections
Zeiss, Mark	5/13/2021	0.3	Meeting with M. Zeiss and L. Collier to discuss data extraction methodology re: potential duplicates of the class-action-litigation master claims identified for June and August objections.
DiNatale, Trevor	5/14/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, and L. Stafford regarding updates to upcoming modify and reclass omnibus objections
DiNatale, Trevor	5/14/2021	0.4	Participate in conference call with K. Harmon and T. DiNatale regarding updates to "modify" and "reclassify" Claim objections
DiNatale, Trevor	5/14/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford regarding updates to omnibus objections and litigation Claim reconciliation progress
Harmon, Kara	5/14/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford regarding updates to omnibus objections and litigation Claim reconciliation progress
Harmon, Kara	5/14/2021	0.2	Participate in discussion with N. Tammerine and K. Harmon related to reclassification objections for August omnibus hearing
Harmon, Kara	5/14/2021	0.4	Participate in conference call with K. Harmon and T. DiNatale regarding updates to "modify" and "reclassify" Claim objections
Harmon, Kara	5/14/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, and L. Stafford regarding updates to upcoming modify and reclass omnibus objections
Harmon, Kara	5/14/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to updated litigation analysis by type of litigation for Proskauer review
Harmon, Kara	5/14/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to eminent domain claims
Harmon, Kara	5/14/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to claims for omnibus objections
Herriman, Jay	5/14/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to claims for omnibus objections
Herriman, Jay	5/14/2021	0.2	Participate in conference call with J. Herriman and K. Harmon related to eminent domain claims

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through May 31, 2021***

***Exhibit E***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	5/14/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to updated litigation analysis by type of litigation for Proskauer review
Herriman, Jay	5/14/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale, and L. Stafford regarding updates to upcoming modify and reclass omnibus objections
Herriman, Jay	5/14/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford regarding updates to omnibus objections and litigation Claim reconciliation progress
Tammerine, Nick	5/14/2021	0.2	Participate in discussion with N. Tammerine and K. Harmon related to reclassification objections for August omnibus hearing.
Zeiss, Mark	5/14/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale, and L. Stafford regarding updates to omnibus objections and litigation Claim reconciliation progress
Harmon, Kara	5/15/2021	0.5	Participate in discussions with J. Herriman and K. Harmon related to litigation analysis by type of litigation
Harmon, Kara	5/15/2021	0.4	Participate in discussions with J. Herriman related to analysis of litigation claims for transfer to ADR
Herriman, Jay	5/15/2021	0.4	Participate in discussions with J. Herriman related to analysis of litigation claims for transfer to ADR
Herriman, Jay	5/15/2021	0.5	Participate in discussions with J. Herriman and K. Harmon related to litigation analysis by type of litigation
DiNatale, Trevor	5/17/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, L. Stafford and T. DiNatale regarding reconciliation process for eminent domain related litigation Claim
DiNatale, Trevor	5/17/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding litigation Claim reconciliation process and next steps
Harmon, Kara	5/17/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, L. Stafford and T. DiNatale regarding reconciliation process for eminent domain related litigation Claim
Harmon, Kara	5/17/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding litigation Claim reconciliation process and next steps
Harmon, Kara	5/17/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to claims drafted for August omnibus objections
Harmon, Kara	5/17/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to Commonwealth and ERS claims summary report for GUC and Plan Class reporting
Harmon, Kara	5/17/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to analysis of litigation claims for ADR
Harmon, Kara	5/17/2021	0.2	Participate in conference call with M. Zeiss and K. Harmon related to objection reasons for the August omnibus hearing

*Exhibit E*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through May 31, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	5/17/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to claims drafted for August omnibus objections
Herriman, Jay	5/17/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to Commonwealth and ERS claims summary report for GUC and Plan Class reporting
Herriman, Jay	5/17/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale regarding litigation Claim reconciliation process and next steps
Herriman, Jay	5/17/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, L. Stafford and T. DiNatale regarding reconciliation process for eminent domain related litigation Claim
Herriman, Jay	5/17/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to analysis of litigation claims for ADR
Zeiss, Mark	5/17/2021	0.2	Participate in conference call with M. Zeiss and K. Harmon related to objection reasons for the August omnibus hearing
DiNatale, Trevor	5/18/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and G. Colon Bernard regarding review of litigation Claim reconciliation detail provided by DOJ and agencies
Harmon, Kara	5/18/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to litigation and AP claims for transfer into ADR
Harmon, Kara	5/18/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and G. Colon Bernard regarding review of litigation Claim reconciliation detail provided by DOJ and agencies
Harmon, Kara	5/18/2021	0.2	Participate in conference call with K. Harmon and J. Berman related to ACR mailings and undeliverable mail
Harmon, Kara	5/18/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to ACR mailings and undeliverable mailings
Harmon, Kara	5/18/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of litigation claim categorizations for further reconciliation within the ADR Process
Herriman, Jay	5/18/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to litigation and AP claims for transfer into ADR
Herriman, Jay	5/18/2021	0.2	Participate in conference call with K. Harmon and J. Berman related to ACR mailings and undeliverable mail
Herriman, Jay	5/18/2021	0.4	Participate in conference call with J. Herriman, K. Harmon, T. DiNatale and G. Colon Bernard regarding review of litigation Claim reconciliation detail provided by DOJ and agencies
Herriman, Jay	5/18/2021	0.3	Participate in conference call with J. Herriman and K. Harmon related to ACR mailings and undeliverable mailings
McNulty, Emmett	5/18/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of litigation claim categorizations for further reconciliation within the ADR Process

*Exhibit E*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through May 31, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	5/19/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to claims for transfer into ADR
Herriman, Jay	5/19/2021	0.4	Participate in conference call with J. Herriman and K. Harmon related to claims for transfer into ADR
DiNatale, Trevor	5/20/2021	0.4	Participate in discussions with J. Herriman, K. Harmon, T. DiNatale, L. Stafford, and G. Colon related to litigation claims for ADR, ACR progress, and outstanding data requests
Harmon, Kara	5/20/2021	0.6	Participate in conference call with J. Herriman and K. Harmon related to upcoming omnibus objections, workstream status, and litigation claims ready for transfer to ADR
Harmon, Kara	5/20/2021	0.4	Participate in discussions with J. Herriman, K. Harmon, T. DiNatale, L. Stafford, and G. Colon related to litigation claims for ADR, ACR progress, and outstanding data requests
Harmon, Kara	5/20/2021	0.3	Participate in discussions with J. Herriman and K. Harmon related to upcoming ACR status report
Herriman, Jay	5/20/2021	0.4	Participate in discussions with J. Herriman, K. Harmon, T. DiNatale, L. Stafford, and G. Colon related to litigation claims for ADR, ACR progress, and outstanding data requests
Herriman, Jay	5/20/2021	0.3	Participate in discussions with J. Herriman and K. Harmon related to upcoming ACR status report
Herriman, Jay	5/20/2021	0.6	Participate in conference call with J. Herriman and K. Harmon related to upcoming omnibus objections, workstream status, and litigation claims ready for transfer to ADR
Carter, Richard	5/21/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale to discuss ACR-related undeliverable mailings report.
DiNatale, Trevor	5/21/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale to discuss ACR-related undeliverable mailings report
DiNatale, Trevor	5/21/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and L. Stafford regarding review of litigation Claim reconciliation detail and next steps for upcoming omnibus objections
Harmon, Kara	5/21/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale to discuss ACR-related undeliverable mailings report.
Harmon, Kara	5/21/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and L. Stafford regarding review of litigation Claim reconciliation detail and next steps for upcoming omnibus objections
Harmon, Kara	5/21/2021	0.2	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of newly filed claims for further internal reconciliation

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through May 31, 2021***

***Exhibit E***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Herriman, Jay	5/21/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and L. Stafford regarding review of litigation Claim reconciliation detail and next steps for upcoming omnibus objections
Herriman, Jay	5/21/2021	0.5	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale to discuss ACR-related undeliverable mailings report.
McNulty, Emmett	5/21/2021	0.2	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of newly filed claims for further internal reconciliation
Zeiss, Mark	5/21/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, T. DiNatale and L. Stafford regarding review of litigation Claim reconciliation detail and next steps for upcoming omnibus objections
Carter, Richard	5/24/2021	0.3	Participate in conference call with K. Harmon, J. Herriman, R. Carter, J. Berman, and C. Schepper re: ACR mailing report.
Harmon, Kara	5/24/2021	0.3	Participate in conference call with K. Harmon, J. Herriman, R. Carter, J. Berman, and C. Schepper re: ACR mailing report.
Harmon, Kara	5/24/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of claims marked for the upcoming objections
Herriman, Jay	5/24/2021	0.3	Participate in conference call with K. Harmon, J. Herriman, R. Carter, J. Berman, and C. Schepper re: ACR mailing report.
McNulty, Emmett	5/24/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of claims marked for the upcoming objections
Carter, Richard	5/25/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale re: ACR undeliverable mailing report.
DiNatale, Trevor	5/25/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale re: ACR undeliverable mailing report.
DiNatale, Trevor	5/25/2021	0.9	Participate in meeting with J. Herriman, K. Harmon, and T. DiNatale related to claims transferred to ADR/ACR and pending resolution
DiNatale, Trevor	5/25/2021	0.6	Participate in meeting with J. Herriman, K. Harmon, and T. DiNatale related to case status, solicitation, and plan class estimates
Harmon, Kara	5/25/2021	0.5	Participate in conference call with K. Harmon and B. Wadzita to discuss analysis on legal and accounts payable claims filed as unliquidated
Harmon, Kara	5/25/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale re: ACR undeliverable mailing report.
Harmon, Kara	5/25/2021	0.6	Participate in meeting with J. Herriman, K. Harmon, and T. DiNatale related to case status, solicitation, and plan class estimates

*Exhibit E*

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through May 31, 2021***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Harmon, Kara	5/25/2021	0.9	Participate in meeting with J. Herriman, K. Harmon, and T. DiNatale related to claims transferred to ADR/ACR and pending resolution
Harmon, Kara	5/25/2021	0.4	Participate in meeting with J. Herriman and K. Harmon related to August omnibus objections
Herriman, Jay	5/25/2021	0.6	Participate in meeting with J. Herriman, K. Harmon, and T. DiNatale related to case status, solicitation, and plan class estimates
Herriman, Jay	5/25/2021	0.9	Participate in meeting with J. Herriman, K. Harmon, and T. DiNatale related to claims transferred to ADR/ACR and pending resolution
Herriman, Jay	5/25/2021	0.4	Participate in meeting with J. Herriman and K. Harmon related to August omnibus objections
Herriman, Jay	5/25/2021	0.3	Participate in conference call with J. Herriman, K. Harmon, R. Carter, and T. DiNatale re: ACR undeliverable mailing report.
Wadzita, Brent	5/25/2021	0.5	Participate in conference call with K. Harmon and B. Wadzita to discuss analysis on legal and accounts payable claims filed as unliquidated
Harmon, Kara	5/26/2021	0.7	Participate in conference call with K. Harmon and B. Wadzita to discuss analysis on legal and accounts payable claims filed as unliquidated
Wadzita, Brent	5/26/2021	0.7	Participate in conference call with K. Harmon and B. Wadzita to discuss analysis on legal and accounts payable claims filed as unliquidated
Carter, Richard	5/27/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, G. Valentin Colon, and G. Colon Bernard re: ACR related claims.
DiNatale, Trevor	5/27/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, G. Valentin Colon, and G. Colon Bernard re: ACR related claims
Harmon, Kara	5/27/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, G. Valentin Colon, and G. Colon Bernard re: ACR related claims.
Herriman, Jay	5/27/2021	0.9	Participate in conference call with J. Herriman, K. Harmon, R. Carter, T. DiNatale, L. Stafford, G. Valentin Colon, and G. Colon Bernard re: ACR related claims.
Carter, Richard	5/28/2021	0.8	Participate in conference call with R. Carter and E. McNulty to discuss the analysis of deficient claims with no mailing addresses
Collier, Laura	5/28/2021	0.5	Participate in conference call with L. Collier and E. McNulty to discuss analysis of cross-debtor duplicate claims for the upcoming objections

***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through May 31, 2021***

***Exhibit E***

**Commonwealth of Puerto Rico - Meeting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
DiNatale, Trevor	5/28/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, L. Stafford and T. DiNatale regarding updates to litigation Claim reconciliation and upcoming omnibus objections
DiNatale, Trevor	5/28/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale related to convenience class claims and reconciliation of litigation claims
Harmon, Kara	5/28/2021	0.2	Participate in discussion with J. Herriman and K. Harmon related to class action litigation duplicate claim objections
Harmon, Kara	5/28/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, L. Stafford and T. DiNatale regarding updates to litigation Claim reconciliation and upcoming omnibus objections
Harmon, Kara	5/28/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale related to convenience class claims and reconciliation of litigation claims
Harmon, Kara	5/28/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of cross-debtor duplicate claims for the upcoming objections
Herriman, Jay	5/28/2021	0.5	Call with B. Rosen, L. Stafford and S. Ma re: review of Best Interest Test claim values
Herriman, Jay	5/28/2021	0.8	Participate in conference call with J. Herriman, K. Harmon, and T. DiNatale related to convenience class claims and reconciliation of litigation claims
Herriman, Jay	5/28/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, L. Stafford and T. DiNatale regarding updates to litigation Claim reconciliation and upcoming omnibus objections
Herriman, Jay	5/28/2021	0.2	Participate in discussion with J. Herriman and K. Harmon related to class action litigation duplicate claim objections
McNulty, Emmett	5/28/2021	0.5	Participate in conference call with L. Collier and E. McNulty to discuss analysis of cross-debtor duplicate claims for the upcoming objections
McNulty, Emmett	5/28/2021	0.1	Participate in conference call with K. Harmon and E. McNulty to discuss the analysis of cross-debtor duplicate claims for the upcoming objections
McNulty, Emmett	5/28/2021	0.8	Participate in conference call with R. Carter and E. McNulty to discuss the analysis of deficient claims with no mailing addresses
Zeiss, Mark	5/28/2021	0.6	Participate in conference call with J. Herriman, K. Harmon, M. Zeiss, L. Stafford and T. DiNatale regarding updates to litigation Claim reconciliation and upcoming omnibus objections
<b>Subtotal</b>		<b>386.8</b>	



***Commonwealth of Puerto Rico  
Time Detail by Activity by Professional  
February 1, 2021 through May 31, 2021***

***Exhibit E***

***Grand Total***

***7,161.4***

**Exhibit F**

**ALVAREZ & MARSAL NORTH AMERICA, LLC  
EXPENSE DETAIL FOR THE NINTH INTERIM FEE APPLICATION PERIOD  
FEBRUARY 1, 2021 THROUGH MAY 31, 2021**

*Exhibit F*

***Commonwealth of Puerto Rico  
Expense Detail by Category  
February 1, 2021 through May 31, 2021***

***Other***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Herriman, Jay	1/14/2021	\$70.00	Fees to dial into Court Hearing
Herriman, Jay	2/1/2021	\$70.00	Fees to dial into Court Hearing
Hertzberg, Julie	2/28/2021	\$2,666.52	CMS Monthly Data Storage Fee
Hertzberg, Julie	3/28/2021	\$2,339.70	CMS Monthly Data Storage Fee
Hertzberg, Julie	4/30/2021	\$2,562.17	CMS Monthly Data Storage Fee
Hertzberg, Julie	5/28/2021	\$2,986.24	CMS Monthly Data Storage Fee
<b>Expense Category Total</b>		<b>\$10,694.63</b>	
<b><i>Grand Total</i></b>		<b><u>\$10,694.63</u></b>	

**Exhibit G**

**ALVAREZ & MARSAL NORTH AMERICA, LLC  
SERVICES PERFORMED BY CATEGORY  
FOR THE NINTH INTERIM FEE APPLICATION PERIOD  
FEBRUARY 1, 2021 THROUGH MAY 31, 2021**

*Exhibit G*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
February 1, 2021 through May 31, 2021***

**Commonwealth of Puerto Rico -  
Claims Administration and  
Objections**

**Advise and assist the Debtors in questions and processes regarding the claims reconciliation process: notably, claims planning process, potential claim analysis, review of claims filed against the Debtors and other claim related items.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Hertzberg, Julie	Managing Director	\$964	52.5	\$50,610.00
Herriman, Jay	Managing Director	\$937	541.8	\$507,666.60
Harmon, Kara	Director	\$675	487.1	\$328,792.50
Zeiss, Mark	Director	\$661	403.0	\$266,383.00
Wirtz, Paul	Consultant	\$550	259.8	\$142,890.00
Sladkov, Anthony	Analyst	\$475	166.7	\$79,182.50
Carter, Richard	Consultant II	\$577	507.1	\$292,596.70
DiNatale, Trevor	Consultant II	\$550	491.6	\$270,380.00
Fiore, Nick	Consultant	\$550	175.9	\$96,745.00
Tammerine, Nick	Consultant	\$550	183.5	\$100,925.00
Collier, Laura	Senior Associate	\$525	730.1	\$383,302.50
Potesta, Tyler	Consultant	\$525	95.5	\$50,137.50
Banks, Arliss	Analyst	\$450	273.9	\$123,255.00
Wadzita, Brent	Junior Consultant	\$441	594.6	\$262,218.60
McCarthy, Julia	Analyst	\$425	26.3	\$11,177.50
Chester, Monte	Analyst	\$400	492.4	\$196,960.00
McNulty, Emmett	Analyst	\$400	464.1	\$185,640.00
Nash, Joseph	Analyst	\$400	746.4	\$298,560.00
Sigman, Claudia	Analyst	\$400	63.0	\$25,200.00

***Exhibit G***

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
February 1, 2021 through May 31, 2021***

	<u>6755.3</u>	<u>\$3,672,622.39</u>
<i>Average Billing Rate</i>		<u>\$543.67</u>

*Exhibit G*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
February 1, 2021 through May 31, 2021***

Prepare monthly and interim fee applications in accordance with court guidelines.

Commonwealth of Puerto Rico -  
Fee Applications

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Herriman, Jay	Managing Director	\$937	5.9	\$5,528.30
Zeiss, Mark	Director	\$661	3.8	\$2,511.80
Corbett, Natalie	Para Professional	\$250	9.6	\$2,400.00
			19.3	\$10,440.10
				\$540.94

*Average Billing Rate*

*Exhibit G*

***Commonwealth of Puerto Rico  
Summary of Time Detail by Professional  
February 1, 2021 through May 31, 2021***

**Commonwealth of Puerto Rico -  
Meeting**

**Participate in meetings with Debtors' management, Board of Directors and/or advisors to present findings or discuss various matters related to the filing, reporting and/ or operating the business; excludes meetings with UCC and/or other Creditor constituents and their advisors.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Hertzberg, Julie	Managing Director	\$964	16.0	\$15,424.00
Herriman, Jay	Managing Director	\$937	93.3	\$87,422.10
Harmon, Kara	Director	\$675	97.4	\$65,745.00
Zeiss, Mark	Director	\$661	17.4	\$11,501.40
Wirtz, Paul	Consultant	\$550	0.6	\$330.00
Sladkov, Anthony	Analyst	\$475	1.5	\$712.50
Carter, Richard	Consultant II	\$577	26.2	\$15,117.40
DiNatale, Trevor	Consultant II	\$550	63.7	\$35,035.00
Fiore, Nick	Consultant	\$550	4.1	\$2,255.00
Tammerine, Nick	Consultant	\$550	3.7	\$2,035.00
Collier, Laura	Senior Associate	\$525	25.8	\$13,545.00
Potesta, Tyler	Consultant	\$525	3.0	\$1,575.00
Banks, Arliss	Analyst	\$450	3.3	\$1,485.00
Wadzita, Brent	Junior Consultant	\$441	11.2	\$4,939.20
Chester, Monte	Analyst	\$400	2.0	\$800.00
McNulty, Emmett	Analyst	\$400	12.9	\$5,160.00
Nash, Joseph	Analyst	\$400	4.7	\$1,880.00
			386.8	\$264,961.60
<i>Average Billing Rate</i>				\$685.01



**Exhibit H**

**DECLARATION OF JULIE M. HERTZBERG IN SUPPORT OF THE NINTH INTERIM FEE  
APPLICATION OF ALVAREZ AND MARSAL NORTH AMERICA, LLC FOR SERVICES RENDERED  
AND REIMBURSEMENT OF EXPENSES INCURRED AS ADVISOR TO THE FINANCIAL  
OVERSIGHT AND MANAGEMENT BOARD OF PUERTO RICO AS REPRESENTATIVE OF  
THE COMMONWEALTH OF PUERTO RICO**

**FUNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

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In re: ) PROMESA  
 ) Title III  
THE FINANCIAL OVERSIGHT AND )  
MANAGEMENT BOARD FOR PUERTO RICO, ) No. 17 BK 3283-LTS  
 )  
as representative of )  
 )  
THE COMMONWEALTH OF PUERTO RICO, et al., ) (Jointly Administered)  
 )  
Debtors. <sup>1</sup>

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In re: ) PROMESA  
 ) Title III  
THE FINANCIAL OVERSIGHT AND )  
MANAGEMENT BOARD FOR PUERTO RICO, ) No. 17 BK 3284-LTS  
 )  
as representative of )  
 )  
THE COMMONWEALTH OF PUERTO RICO )  
 )  
Debtor

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**CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS IN  
RESPECT OF NINTH INTERIM FEE APPLICATION OF ALVAREZ AND MARSAL  
NORTH AMERICA, LLC FOR COMPENSATION FOR SERVICES RENDERED AND**

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

**REIMBURSEMENT OF EXPENSES INCURRED AS ADVISOR TO THE FINANCIAL  
OVERSIGHT AND MANAGEMENT BOARD OF PUERTO RICO AS  
REPRESENTATIVE OF THE COMMONWEALTH OF PUERTO RICO, FOR THE  
PERIOD**

**FEBURARY 1, 2021 THROUGH MAY 31, 2021**

Pursuant to the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 in Larger Chapter 11 Cases issued by the Executive Office for the United States Trustee, 28 CFR Part 58, Appendix A (the “Guidelines”), together with the Local Rule 2016-1, the undersigned, a Partner and Managing Director of the firm Alvarez and Marsal North America, LLC (“A&M”), advisors for the Financial Oversight and Management Board for Puerto Rico (the “Oversight Board”) as representative of the Commonwealth of Puerto Rico (the “Debtor”), pursuant to section 315(b) of the Puerto Rico Oversight, Management, and Economic Stability Act (“PROMESA”),<sup>2</sup> hereby certifies with respect to A&M’s Ninth interim application for allowance of compensation for services rendered and reimbursement of expenses incurred with respect to the Debtor’s Title III case, dated July 15, 2021 (the “Application”),<sup>3</sup> for the period from February 1, 2021 through and including May 31, 2021 (the “Compensation Period”) as follows:

1. I am the professional designated by A&M in respect of compliance with the Guidelines and Local Rule 2016-1.
2. I make this certification in support of the Application for interim compensation and reimbursement of expenses incurred during the Compensation Period in Accordance with the Guidelines and Local Rule 2016-1.
3. In respect of the Guidelines and Local Rule 2016-1, I certify that:

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<sup>2</sup> PROMESA has been codified in 48 U.S.C. §§ 2101-2241.

<sup>3</sup> Capitalized terms used but not defined herein have the meanings given to them in the Application.

- a. I have read the Application;
  - b. to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Guidelines;
  - c. except to the extent that fees or disbursements are prohibited by the Guidelines, the fees and disbursements sought are billed at rates in accordance with practices customarily employed by A&M and generally accepted by A&M's clients; and
  - d. in providing a reimbursable service, A&M does not make a profit on that service, whether the service is performed by A&M in house or through a third party.
4. I certify that A&M has previously provided monthly statements of A&M's fees and disbursements by filing and serving monthly statements in accordance with the Interim Compensation Order (as defined in the Application), except that completing reasonable and necessary internal accounting and review procedures may have, at times, precluded filing fee statements within the time periods specified in the Interim Compensation Order.

Dated: July 15, 2021

/s/\_\_\_\_\_  
Julie M. Hertzberg

**PROPOSED ORDER**

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

In re:	)	PROMESA
	)	Title III
THE FINANCIAL OVERSIGHT AND	)	
MANAGEMENT BOARD FOR PUERTO RICO,	)	No. 17 BK 3283-LTS
	)	
as representative of	)	
	)	
THE COMMONWEALTH OF PUERTO RICO, et al.,	)	(Jointly Administered)
Debtors. <sup>1</sup>		

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In re:	)	PROMESA
	)	Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT	)	No. 17 BK 3283-LTS
BOARD FOR PUERTO RICO	)	
	)	
as representative of	)	
	)	
THE COMMONWEALTH OF PUERTO RICO	)	

Debtor

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**ORDER APPROVING NINTH INTERIM FEE APPLICATION OF  
ALVAREZ & MARSAL NORTH AMERICA, LLC FOR COMPENSATION FOR  
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS  
ADVISORS FOR THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD OF  
PUERTO RICO, AS REPRESENTATIVE OF THE COMMONWEALTH OF  
PUERTO RICO, FOR THE PERIOD  
FEBRUARY 1, 2021 THROUGH MAY 31, 2021**

Upon the application (the “Application”)<sup>2</sup> of Alvarez and Marsal North America, LLC (“A&M”) as advisors for the Financial Oversight and Management Board for Puerto Rico (the

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<sup>1</sup>The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

“Oversight Board”) acting as representative of the Commonwealth of Puerto Rico (the “Debtor”) under section 315(b) of the *Puerto Rico Oversight, Management, and Economic Stability Act* (“PROMESA”),<sup>3</sup> seeking, pursuant to (a) PROMESA sections 316 and 317, (b) Rule 2016 of the Federal Rules of Bankruptcy Procedure, (c) Local Rule 2016-1, (d) the *United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 in Larger Chapter 11 Cases* issued by the Executive Office for the United States Trustee, 28 CFR Part 58, Appendix A, and (e) this Court’s *Second Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [ECF No. 3269], an allowance of interim compensation for professional services rendered by A&M for the period commencing February 1, 2021 through and including May 31, 2021 in the amount of **\$3,553,221.69**, all of which represents fees earned outside of Puerto Rico and for reimbursement of its actual and necessary expenses in the amount of **\$10,694.63** incurred during the Compensation Period; and, this Court having determined that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefore, it is hereby **ORDERED** that:

1. The Application is APPROVED as set forth herein.
2. Compensation to A&M for professional services rendered during the Compensation Period is allowed on an interim basis in the amount of **\$3,553,221.69**, all of which represents fees earned outside of Puerto Rico.
3. Reimbursement to A&M for expenses incurred during the Compensation Period is allowed on an interim basis in the amount of **\$10,694.63**.
4. The Debtor is authorized to pay A&M all fees allowed pursuant to this order, including those that were previously held back pursuant to the Interim Compensation Order, less

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<sup>2</sup> Capitalized terms not defined in this order will have the meanings ascribed to them in the Application.

<sup>3</sup> PROMESA has been codified in 48 U.S.C. §§ 2101-2241.

any amounts previously paid for such fees and expenses under the terms of the Interim Compensation Order.

5. The Debtor is authorized to take all actions necessary to effectuate the relief granted pursuant to this order in accordance with the Application.

Dated: \_\_\_\_\_, 2021  
San Juan, Puerto Rico

\_\_\_\_\_  
Honorable Laura Taylor Swain  
United States District Judge